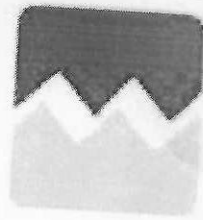


Maharashtra State Warehousing Corporation
(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN			☒ Original for recipient ☐ Duplicate for supplier	
Ack.No				
ACK Date				
Invoice No	CFS/EXP/23004040		Invoice Date	21-10-2023 16:37
Billed to:			Movement Type	MSWC
Name	: AMBANI ORGANICS LIMITED (GUJ)		CHA Name	: HIMATLAL T SHAH & CO
Address	: Plot No. D-3-167 AND 168, NEAR OM ORGANICS, Dahej-III GIDC Street, Dahej SIR, Bharuch, Gujarat,		Customer Name	: HIMATLAL T SHAH & CO
GSTIN	: 24AAECA6247N1ZG			
Place of Supply	: Gujarat			
Exporter Name	: AMBANI ORGANICS LIMITED		State Code	24
Line			Bill Type	
			Dock Stuff	

Container Details:

Sr No.	Container No	Size	Type	Cargo Type	Movement Date	Gross Weight	Arrival Date & Time	Stuffing Date	Gate Out Date	MTY Days	Loaded Days
1	MOAU7708730	20	Empty	GEN	23-10-2023 23:55	23054	19-10-2023 11:25	19-10-2023 14:08	23-10-2023 15:25:00	0	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4690623	80	20784	17 10 2023	19 10 2023	AQUEOUS DISPERSION	3	MH43CA4747

Charges Details:

Sr No.		Details Of Bill Item Description		SAC Code		Size		Qty		Amount						
1		Transportation Charges		996711		20		1		5408						
2		Seal Charges		996711		20		1		55						
3		Lift On/Off - Handling Charges		996711		20		1		4148						
4		Ground Rent (Loaded)		996729		20		1		400						
Sr No.		HSN/SAC Code		Amount		Taxable Value		SGST		CGST		IGST				
2		996711		9611		9611		Rate(%)		Amount		Rate(%)		Amount		
1		996729		400		400		0		0		18%		1729.98		
Total				10011		10011		0		0		18%		72		
Total Invoice Amount in Words: : Eleven Thousand Eight Hundred Thirteen Only													Total Amount Before Tax		1801.98	
BANK DETAILS : Bank Name : Company Name : Total Amount : 1801.98																

BANK DETAILS:

Bank Name: STATE BANK OF INDIA	Company Name	Total Amount Before Tax	10011
Branch Name: STATE BANK OF INDIA, SEA BIRD	Account No: 10072803975	Add : CGST	0
Marine Service Pvt Ltd Building,,Dronagiri Node,400707.	IFSC Code: SBIN004459	Add : SGST	0
Remarks		Add : IGST	0
		Tax Amount : GST	1802
		Total Amount After Tax	1802
			11813

Terms and conditions

1)Please deduct TDS at the time of payment of every invoice as per Income Tax rule ,refund of TDS is Not considered at all 2)Any Changes in GST details on Tax invoice should be informed and corrected within two days from the invoice date. If GST amount not shown on GST portal for credit within a month, please inform and contact Mr.Tandel (A.M Finance) (9867104023,7208065597) 3)Only Online payment is accepted before the movement of container or cargo.

GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note:This is Computer Generated Invoice, Signature & Stamp Not Required (E & O.E)

Maharashtra State Warehousing Corporation



10011
- 2200.22
9810.78
+ 1802
11612.78

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23003582/23-24	21-10-2023	11,813	232	11,581	21-10-2023 16:42	N004741	RTGS (+)	
	Total		11,813	232	11,581				

Prepared By : ANITASAWANT

Checked By :

: 26 10 2023

: 12:10