

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswcds@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/23004163

Invoice Date 30-10-2023 13:14

Billed to:

Movement Type MSWC

Name : AMBANI ORGANICS LIMITED
Address : N-44, M.I.D.C. Tarapur, Boisar MAHARASHTRA THANE-401506, INDIA.
GSTIN : 27AAECA6247N1ZA
Place of Supply : Maharashtra

State Code 27

Bill Type

Dock Stuff

Exporter Name : AMBANI ORGANICS LIMITED
Line :

CHA Name : HIMATLAL T SHAH & CO

Customer Name : HIMATLAL T SHAH & CO

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	BSIU2800273	20	Empty	GEN	30-10-2023 12:56	22914	24-10-2023 00:45	25-10-2023 13:17	30-10-2023 22:35:00	1	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4802156	80	20784	23 10 2023	25 10 2023	AQUEOUS DISPERSION	3	MH46BU3756

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	20	1	4253
2	Seal Charges	996711	20	1	55
3	Lift On/Off - Handling Charges	996711	20	1	4148
4	Ground Rent (Loaded)	996729	20	1	600

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	8456	8456	9%	761.04	9%	761.04	0	0
1	996729	600	600	9%	54	9%	54	0	0
Total		9056	9056		815.04		815.04		

Total Invoice Amount in Words: Ten Thousand Six Hundred Eighty Six Only

Total Amount Before Tax 9056

BANK DETAILS :
Bank Name: STATE BANK OF INDIA
Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node, 400707.
Company Name
Account No: 10072803975
IFSC Code: SBIN0004459

Add : CGST 815
Add : SGST 815
Add : IGST 0
Tax Amount : GST 1630
Total Amount After Tax 10686

Remarks

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.

Maharashtra State Warehousing Corporation

Authorised Signatory

GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

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

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23003698/23-24	30-10-2023	10,686	229	10,457	30-10-2023 14:28	CH206600	Cheque (+)	
	Total		10,686	229	10,457				

Prepared By : nikitgaikwad

Checked By :

01 11 2023

12:02