

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		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:		
Ack.No	:		
ACK Date	:		
Invoice No	CFS/EXP/23004167	Invoice Date	30-10-2023 13:14
Billed to:		Movement Type	MSWC
Name	: AMBANI ORGANICS LIMITED (GUJ)		
Address	: Plot No. D-3-167 AND 168, NEAR OM ORGANICS, Dahej-III GIDC Street, Dahej SIR, Bharuch, Gujarat,		
GSTIN	: 24AAECA6247N1ZG		
Place of Supply	: Gujarat	State Code	24
		Bill Type	Dock Stuff
Exporter Name	: AMBANI ORGANICS LIMITED	CHA Name	: HIMATLAL T SHAH & CO
Line	:	Customer Name	: HIMATLAL T SHAH & CO

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	BSIU2299876	20	Empty	GEN	30-10-2023 13:07	22984	24-10-2023 22:50	25-10-2023 13:29	30-10-2023 21:30:00	1	6

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4802169	80	20784	23 10 2023	25 10 2023	AQUEOUS DISPERSION	3	MH43CA3737

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	0	0	0	0	18%	1522.08
1	996729	600	600	0	0	0	0	18%	108
Total		9056	9056		0		0		1630.08

Total Invoice Amount in Words: : Ten Thousand Six Hundred Eighty Six Only	Total Amount Before Tax	9056
BANK DETAILS : Company Name	Add : CGST	0
Bank Name: STATE BANK OF INDIA	Add :SGST	0
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	1630
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1630
Node,400707. IFSC Code: SBIN0004459	Total Amount After Tax	10686

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 60169	
GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M			
Note:This is Computer Generated Invoice, Signature & Stamp Not Required (E.& O.E.)			

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				