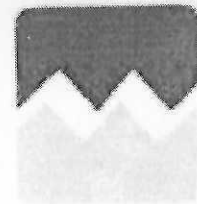


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :

Ack.No :

ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/23004470

Invoice Date : 25-11-2023 11:50

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

CHA Name : HIMATLAL T SHAH & CO

Line :

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	TCU3499506	20	Empty	GEN	27-11-2023 23:50	23014	23-11-2023 16:45	24-11-2023 13:33		1	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5471398	80	20784	22 11 2023	24 11 2023	CHEMICAL	3	MH43BX4747

Charges Details:

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	200

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	9611	9611	9%	864.99	9%	864.99	0	0
1	996729	200	200	9%	18	9%	18	0	0
Total		9811	9811		882.99		882.99		

Total Invoice Amount in Words: : Eleven Thousand Five Hundred Seventy Seven Only

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

Total Amount Before Tax

9811

Add : CGST

883

Add :SGST

883

Add : IGST

0

Tax Amount : GST

1766

Total Amount After Tax

11577

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.

GSTIN Number: 27AABCM3988M1ZT

PAN No: AABCM3988M

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

Maharashtra State Warehousing Corporation



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23003713/23-24	30-10-2023	11,577	212	11,365	25-11-2023 11:53	N866006	NEFT (+)	N303232709866006
	Total		11,577	212	11,365				

Prepared By : DevdattaVaishampayan

Checked By :

: 25 11 2023

: 11:57