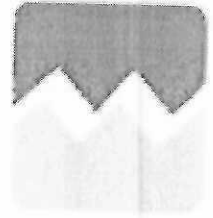


Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



E-Invoice Details

ACK Date

J85-15946
60-122-23-24

☐ Duplicate for supplier

Invoice Date	04-12-2023 12:31
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Movement Type

SB Amend

Line	CHA Name	HIMATLAL T SHAH & CO
Container Details	Customer Name	HIMATLAL T SHAH & CO

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
Shipping Bill 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
Shipping Bill Details:											

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5682732	80	19984	30 11 2023		CHEMICALS	5	MH46BU3757

Charges Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5682732	80	19984	30 11 2023		CHEMICALS	5	MH46BU3757

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Ammendments	996711		1	250

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	250	250	9%	22.5	9%	22.5	0	0
Total		250	250		22.5		22.5		

Total Invoice Amount in Words: Five hundred and twenty two only

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Ammendments	996711		1	250

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	250	250	9%	22.5	9%	22.5	0	0
Total		250	250		22.5		22.5		

Total Invoice Amount in Words: Five hundred and twenty two only

296

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

PAN No: AABCM3988M

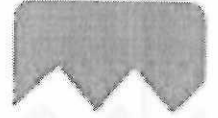
Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E.& O.E.)

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23003713/23-24	30-10-2023	296	5	291	04-12-2023 12:31	N866006	NEFT (+)	N303232709866006
		Total	296	5	291				

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	296	5	291	04-12-2023 12:31	N866006	NEFT (+)	N303232709866006
		Total	296	5	291				

: 12:32

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



Export Invoice Cum Receipt

E-Invoice Details		J05-15946		☒ Original for recipient	
IRN	:	00-122/23-24		☐ Duplicate for supplier	
Ack.No	:				
ACK Date	:				
Invoice No	CFS/EXP/23004588			Invoice Date	04-12-2023 12:21
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	TRHU2355436	20	Empty	GEN	04-12-2023 12:12	22164	01-12-2023 08:10	02-12-2023 13:29		1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5682732	80	19984	30 11 2023	02 12 2023	CHEMICALS	3	MH46BU3757

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

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

Total Invoice Amount in Words: : Nine Thousand Nine Hundred Seventy Eight Only	Total Amount Before Tax	8456
BANK DETAILS : Company Name	Add : CGST	761
Bank Name: STATE BANK OF INDIA Account No: 10072803975	Add :SGST	761
Branch Name: STATE BANK OF INDIA,SEA BIRD	Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri IFSC Code: SBIN0004459	Tax Amount : GST	1522
Node,400707.	Total Amount After Tax	9978
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 & Q E)

Maharashtra State Warehousing Corporation



Authorized Signatory

DPV
4/12/23

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	9,978	169	9,809	04-12-2023 12:23	N866006	NEFT (+)	N303232709866006
	Total		9,978	169	9,809				

Prepared By : DevdattaVaishampayan Checked By : 04 12 2023 : 12:25