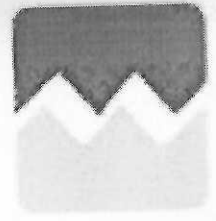


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :

16073

EX-152

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/23004921	Invoice Date	27-12-2023 12:30
Billed to:		Movement Type	MSWC
Name	: AMBANI ORGANICS LIMITED		
Address	: N-44,M.I.D.C.Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.		
GSTIN	: 27AAECA6247N1ZA	State Code	27
Place of Supply	: Maharashtra	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	TCKU2075611	20	Empty	GEN	27-12-2023 12:27	23014	23-12-2023 22:35	26-12-2023 18:42		3	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6262644	80	20784	26 12 2023	26 12 2023	STYRENE & ACRYLATE	1	MH43Y2314

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

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

Total Invoice Amount in Words: : Eleven Thousand Three Hundred Forty One Only	Total Amount Before Tax	9611
BANK DETAILS :	Add : CGST	865
Bank Name: STATE BANK OF INDIA	Add :SGST	865
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1730
Node,400707.	Total Amount After Tax	11341
IFSC Code: SBIN0004459		

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

Authorised Signatory



Handwritten signature

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23004276/23-24	27-12-2023	11,341	192	11,149	27-12-2023 13:00	n330250	NEFT (+)	
	Total		11,341	192	11,149				

Prepared By : niketgaikwad Checked By : 27 12 2023 : 13:03