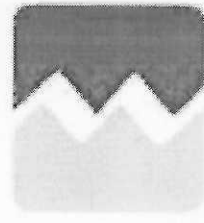


JAN/23-24/137

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	:	62-165	☒ Original for recipient
Ack.No	:		☐ Duplicate for supplier
ACK Date	:	706-16102	

Invoice No	CFS/EXP/23005069	Invoice Date	08-01-2024 12:12
Billed to:		Movement Type	MSWC

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

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	NYKU9751439	20	Empty	GEN	08-01-2024 12:07	22974	06-01-2024 00:55	06-01-2024 14:53		0	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6409410	80	20784	05 01 2024	06 01 2024	CHEMICAL	2	MH04HY0972

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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

BANK DETAILS :	Company Name	Total Amount Before Tax	8456
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add : CGST	761
Branch Name: STATE BANK OF INDIA,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Add :SGST	761
		Add :IGST	0
		Tax Amount : GST	1522
Remarks		Total Amount After Tax	9978

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

**Receipt Details:**

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23004386/23-24	08-01-2024	9,978	169	9,809	08-01-2024 12:16	N949344	NEFT (+)	
	Total		9,978	169	9,809				

Prepared By : niketgaikwad Checked By : 08 01 2024 12:29

8456
- 169
8287

8287
+ 1522
9809