Maharashtra State Warehousing Corporation

(A Goverment 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 :

CX-172

16135

☑ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/23005279	Invoice Date	23-01-2024 13:18
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	CULU1942966	20	Empty	GEN	23-01-2024 13:04	22884	14-01-2024 00:50	15-01-2024 13:18		1	9

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6636634	80	20784	08 01 2024	15 01 2024	TYRENE & ACRYLATE	8	DD03R9307

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	1620

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	8456	8456	9%	761.04	9%	761.04	0	0
1	996729	1620	1620	9%	145.8	9%	145.8	0	0
Total		10076	10076		906.84		906.84		0

Total Invoice Amount in Words: : Eleven Thousand Eight Hundred Ninety 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	10076
Add : CGST	907
Add :SGST	907
Add : IGST	0
Tax Amount : GST	1814
Total Amount After Tax	**11890**

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

M. S. WAREHOUSING CORPORATION CFS

Authorised Signatory

23/1/24

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23004460/23-24	17-01-2024	11,890	331	11,559	23-01-2024 13:19	N499593	NEFT (+)	001220499593
		Total	**11,890**	**331**	**11,559**				

Prepared By	: DevdattaVaishampayan	**Checked By**	:	: 23 01 2024	: 13:21

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

EX-172
16135

E-Invoice Details

IRN :
Ack.No :
ACK Date :

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/23005093		
Billed to:		Invoice Date	10-01-2024 12:21
		Movement Type	

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: SB Amend

Exporter Name : AMBANI ORGANICS LIMITED
Line :

CHA Name : HIMATLAL T SHAH & CO
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

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6336637	80	20784	08 01 2024		TYRENE & ACRYLATE	3	DD03P9987

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	250	250	9%	22.5	9%	22.5	0	0
Total		250	250		22.5		22.5		0

Total Invoice Amount in Words: : Two Hundred Ninety Six 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	250
Add : CGST	23
Add :SGST	23
Add : IGST	0
Tax Amount : GST	46
Total Amount After Tax	296

Remarks: 6594085>>>6336637

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GSTIN Number: 27AABCM3988M1ZT **PAN No: AABCM3988M**

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

Maharashtra State Warehousing Corporation

M.S. 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	296	5	291	10-01-2024 12:23	N949344	NEFT (+)	
		Total	296	5	291				

Prepared By : niketgaikwad Checked By : : 12 01 2024 : 12:36

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

EX122
16135

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	7a28c8bf6db57b9da3758d6fa28fbc6b3dde963c4633b686408c93f6854ec78b
Ack.No	:	122419784862998
ACK Date	:	16-01-2024 15:42:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/23005161		
Billed to:		**Invoice Date**	15-01-2024 13:23
Name	: **HIMATLAL T SHAH & CO**	**Movement Type**	
Address	: C314-315, 3RD FLOOR, ANTOPHILL WAREHOUSING CO LTD, VIT COLLAGE ROAD, WADALA EAST, Mumbai Suburban, Maharashtra, 400037		
GSTIN	: **27AAAFH3748N1Z1**		
Place of Supply	: Maharashtra	**State Code**	27
Exporter Name	: AMBANI ORGANICS LIMITED	**Bill Type**	SB Amend
Line	:	**CHA Name**	: HIMATLAL T SHAH & CO
		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

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6636634	80	20784	08 01 2024		TYRENE & ACRYLATE	8	DD03R9307

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
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Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	250	250	9%	22.5	9%	22.5	0	0
Total		250	250		22.5		22.5		0

Total Invoice Amount in Words: : Two Hundred Ninety Six Only

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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	250
Add : CGST	23
Add :SGST	23
Add : IGST	0
Tax Amount : GST	46
Total Amount After Tax	**296**

Remarks: 6336634 >>>>>>>>>>>>>>>>>>>> 6636634

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GSTIN Number: 27AABCM3988M1ZT **PAN No: AABCM3988M**

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Maharashtra State Warehousing Corporation

M. S. WAREHOUSING CORPORATION

Authorised Signatory

17/1/2024

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	296	0	296	15-01-2024 13:24	N949344	NEFT (+)	
		Total	296	0	296				

Prepared By : DevdattaVaishampayan   Checked By :   : 17 01 2024   : 15:48