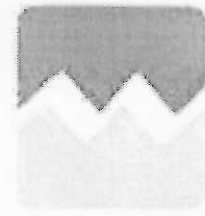


Maharashtra State Warehousing Corporation

(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/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

Remarks

Total Amount Before Tax

Add : CGST

Add :SGST

Add :IGST

Tax Amount : GST

Total Amount After Tax

10076

907

907

0

1814

11890

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.)



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

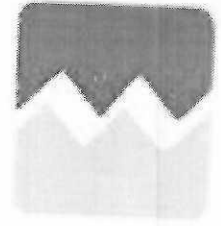
Checked By :

23 01 2024

13:21

Maharashtra State Warehousing Corporation

(A 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	:	EX-172	☒ Original for recipient
Ack.No	:	16135	☐ Duplicate for supplier
ACK Date	:		
Invoice No	CFS/EXP/23005093		
Billed to:		Invoice Date	10-01-2024 12:21
Name	:	Movement Type	
Address	:		
GSTIN	:		
Place of Supply	:		
Exporter Name	:	State Code	27
Line	:	Bill Type	SB Amend
Container Details:		CHA 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
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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		CGST		IGST	
1		996711		250		250		Rate(%) 9%		Amount 22.5		Rate(%) 9%	
Total				250		250		22.5		22.5		0	
Total Invoice Amount in Words :				Two Hundred Ninety Six Only								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

Remarks 6594085>>>6336637

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

Terms and conditions

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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

Authorised Signatory

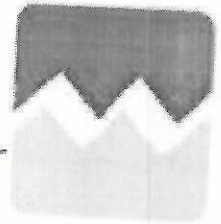


Receipt Details:

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



EX 122
16135

Export Invoice Cum Receipt

E-Invoice Details

IRN : 7a28c8b6db57b9da3758d6fa28fbc6b3dde963c4633b686408c93f6854ec78b
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

Bill Type

SB Amend

Exporter Name : AMBANI ORGANICS LIMITED

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
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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									
1			Ammendments		996711				1		250									
Sr No.			HSN/SAC Code		Amount		Taxable Value		SGST		CGST		IGST							
1			996711		250		250		Rate(%) 9%		Amount 22.5		Rate(%) 9%		Amount 22.5		Rate(%) 0		Amount 0	
Total					250		250		9%		22.5		9%		22.5		0		0	
Total Invoice Amount in Words : : BANK DETAILS										Two Hundred Ninety Six Only										

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

Add : CGST

Add :SGST

Add :IGST

Tax Amount : GST

Total Amount After Tax

250

23

23

0

46

296

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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



Authorised Signatory

Down
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 : DevidattaVaishampayan

Checked By :

: 17 01 2024

: 15:48