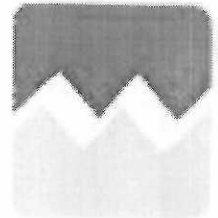


JAN-23-24/1939

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 :

60-183
16157

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/23005196

Billed to:

Invoice Date 17-01-2024 12:02

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	TEMU5964900	20	Empty	GEN	17-01-2024 11:55	22964	13-01-2024 11:15	16-01-2024 14:17		3	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6678024	80	20784	15 01 2024	16 01 2024	STYRENE & ACRYLATE CO POLYMER EMULSION	2	MH1DZ1870

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

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	8456
Add : CGST	761
Add :SGST	761
Add : IGST	0
Tax Amount : GST	1522
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.

Maharashtra State Warehousing Corporation

Authorised Signatory

Dev
17/1/24

GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

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

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	9,978	169	9,809	17-01-2024 12:50	N499593	NEFT (+)	001220499593
	Total		9,978	169	9,809				

Prepared By : DevdattaValshampayan

Checked By :

17 01 2024

14:23