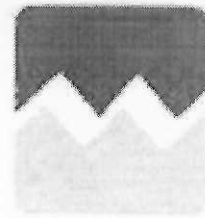


Maharashtra State Warehousing Corporation**(A Government Undertaking)**

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

E-mail: mswcfs@rediffmail.com

**Export Invoice Cum Receipt****E-Invoice Details**

IRN

Ack.No

ACK Date

☒ Original for recipient☐ Duplicate for supplier

Invoice No CFS/EXP/23005447

Invoice Date 02-02-2024 15:28

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 TRIBHOVANDAS 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	BSIU2498081	20	Empty	GEN	02-02-2024 15:27	20409	31-01-2024 17:30	01-02-2024 19:03		1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7169533	80	18224	01 02 2024	01 02 2024	ACRYLIC THICKENER	1	MH46BB6899

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 :

Bank Name: STATE BANK OF INDIA
 Branch Name: STATE BANK OF INDIA ,SEA BIRD
 MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.

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.

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

Signature
 02/2/24

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	5,890	169	5,721	02-02-2024 15:33	N499593	NEFT (+)	001220499593
2	R/23004624/23-24	02-02-2024	4,088	0	4,088	02-02-2024 15:33	I578921	IMPS	
	Total		9,978	169	9,809				

Prepared By : niketgaikwad

Checked By :

02 02 2024

15:34