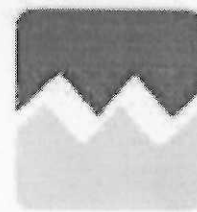


Maharashtra State Warehousing Corporation**(A Government Undertaking)**

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

E-mail: mswccs@rediffmail.com



MAK/070

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

IRN :

Ack.No :

ACK Date :

☒ Original for recipient☐ Duplicate for supplier

Invoice No CFS/EXP/23005698

Invoice Date

16-02-2024 12:27

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	FFAU3770420	40	Empty	GEN	16-02-2024 13:41	28641	14-02-2024 16:55	15-02-2024 12:28	17-02-2024 01:00:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7454903	96	24941	12 02 2024	15 02 2024	STYRENE & ACRYLATE COPOLYMER	4	MH46BU3756

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	40	1	10395
2	Seal Charges	996711	40	1	55
3	Lift On/Off - Handling Charges	996711	40	1	6458

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	16908	16908	9%	1521.72	9%	1521.72	0	0
Total		16908	16908		1521.72		1521.72		0

Total Invoice Amount in Words: Nineteen Thousand Nine Hundred Fifty Two Only

BANK DETAILS:

Bank Name: STATE BANK OF INDIA Account No: 10072803975

Branch Name: STATE BANK OF INDIA, SEA BIRD

MARINE Service Pvt Ltd| Building,,Dronagiri

Node,400707.

Remarks

Total Amount Before Tax

16908

Add : CGST

1522

Add :SGST

1522

Add : IGST

0

Tax Amount : GST

3044

Total Amount After Tax

19952

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



16908/-
TDS 338/-
16570/-
3044/-
19614/-

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23004624/23-24	02-02-2024	14,630	338	14,292	16-02-2024 13:39	I578921	IMPS	
2	R/23004772/23-24	16-02-2024	5,322	0	5,322	16-02-2024 13:39	N941335	NEFT (+)	
Total			19,952	338	19,614				

Prepared By : niketgaikwad

Checked By :

: 29 02 2024

: 17:29