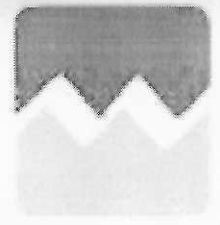


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier
IRN	: CP-194	
Ack.No	: 16237	
ACK Date	:	

Invoice No	CFS/EXP/23005697	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 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	ZIMU2916877	20	Empty	GEN	16-02-2024 12:08	19260	13-02-2024 19:10	14-02-2024 19:18		1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7498736	270	17010	14 02 2024	14 02 2024	CHEMICAL	1	MH48AG2193
2	7498736	270	17010	14 02 2024	14 02 2024	CHEMICAL	1	MH48AB1806

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	Total Amount Before Tax	8456
BANK DETAILS:	Add : CGST	761
Bank Name: STATE BANK OF INDIA	Add :SGST	761
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Tax Amount : GST	1522
IFSC Code: SBIN0004459	Total Amount After Tax	9978

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

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/23004624/23-24	02-02-2024	9,978	169	9,809	16-02-2024 12:28	1578921	IMPS	
	Total		9,978	169	9,809				

Prepared By : niketgaikwad Checked By : 16 02 2024 : 12:37