Feb|23-24|156

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details
IRN :
Ack.No :
ACK Date :

EO-~~221~~
JOB-16246 198

Invoice No	CFS/EXP/23005851	**Invoice Date**	23-02-2024 17:15
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
Line :
CHA Name : HIMATLAL TRIBHOVANDAS 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
1	SEKU4499421	40	Empty	GEN	23-02-2024 16:51	28641	19-02-2024 15:45	21-02-2024 13:20		2	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7638387	96	24941	19 02 2024	21 02 2024	STYRENE AND ACRYLATE COPOLYMER	3	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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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
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	16908
Add : CGST	1522
Add :SGST	1522
Add : IGST	0
Tax Amount : GST	3044
Total Amount After Tax	19952

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

M.S. WAREHOUSING CORPORATION CFS

Authorised Signatory

23/2/24

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23004772/23-24	16-02-2024	10,016	338	9,678	23-02-2024 17:17	N941335	NEFT (+)	
2	R/23004858/23-24	23-02-2024	9,936	0	9,936	23-02-2024 17:18	N526742	NEFT (+)	
		Total	**19,952**	**338**	**19,614**				

Prepared By : niketgaikwad **Checked By** : : 23 02 2024 : 17:18