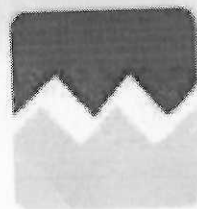


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

- ☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/23005872

Invoice Date 26-02-2024 11:54

Movement Type MSWC

Billed to:

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	TRLU9759166	20	Empty	GEN	26-02-2024 11:07	23014	21-02-2024 10:45	22-02-2024 19:17		1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7662639	80	20784	22 02 2024	22 02 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH43CH5657

Charges Details:

Charges Details:									
Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty		Amount			
1	Transportation Charges	996711	20	1		5408			
2	Seal Charges	996711	20	1		55			
3	Lift On/Off - Handling Charges	996711	20	1		4148			
4	Ground Rent (Loaded)	996729	20	1		400			
Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	9611	9611	9%	864.99	9%	864.99	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		10011	10011		900.99		900.99		0

Total Invoice Amount in Words : Eleven Thousand Eight Hundred Thirteen 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

10011

Add : CGST

901

Add :SGST

901

Add : IGST

0

Tax Amount : GST

1802

Total Amount After Tax

11813

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



Handwritten signature

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23004858/23-24	23-02-2024	11,813	232	11,581	26-02-2024 11:56	N526742	NEFT (+)	
	Total		11,813	232	11,581				

Prepared By : ANITASAWANT

Checked By :

26 02 2024

11:58