MAR|23-24/080

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

E-Invoice Details

IRN :

Ack.No :

ACK Date :

16274

UP-212

☑ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/23005937	**Invoice Date**	01-03-2024 16:49
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	TEMU3202525	20	Empty	GEN	01-03-2024 16:37	22964	25-02-2024 16:05	26-02-2024 15:53	01-03-2024 19:15:00	1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7724915	80	20784	23 02 2024	26 02 2024	STYRENE & ACRYLATE CO POLYMER	4	MH46BF5867

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
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	8456	8456	9%	761.04	9%	761.04	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		8856	8856		797.04		797.04		0

Total Invoice Amount in Words: :	Ten Thousand Four Hundred Fifty Only	Total Amount Before Tax	8856
BANK DETAILS :	Company Name	Add : CGST	797
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	797
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Add : IGST	0
		Tax Amount : GST	1594
Remarks		Total Amount After Tax	**10450**

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.)

10450/-
(-) TDS 209/-
10241/-

Maharashtra State Warehousing Corporation

M.S. 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/23004896/23-24	01-03-2024	10,450	209	10,241	01-03-2024 16:50	n029846	NEFT (+)	001285029846
		Total	**10,450**	**209**	**10,241**				

Prepared By : niketgaikwad **Checked By** : : 02 03 2024 : 17:41