

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	:	16280	
Ack.No	:	08-218	
ACK Date	:		
Invoice No	CFS/EXP/23005932	Invoice Date	01-03-2024 16:40
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	MRSU0031878	20	Empty	GEN	01-03-2024 16:35	22964	25-02-2024 23:45	26-02-2024 18:04	01-03-2024 19:40:00	1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7754164	80	20784	26 02 2024	26 02 2024	CHEMICAL	1	MH43U6369

Charges Details:

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 Rate(%) Amount	CGST Rate(%) Amount	IGST 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 :	Add : CGST	797
Bank Name: STATE BANK OF INDIA	Add :SGST	797
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Tax Amount : GST	1594
IFSC Code: SBIN004459	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.)	Maharashtra State Warehousing Corporation Authorised Signatory 10450/- 209/- 10241/-
---	---

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 16:42	n029846	NEFT (+)	001285029846
	Total		10,450	209	10,241				

Prepared By : niketgaikwad Checked By : : 02 03 2024 : 17:39