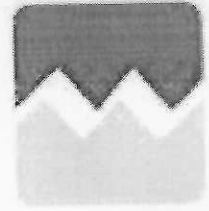


mar/23-24/098

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 :

16282
bx-220

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/23005930

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
Line :

CHA Name : HIMATLAL T 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	MRKU8304699	20	Empty	GEN	01-03-2024 16:34	22954	25-02-2024 23:45	26-02-2024 18:32	01-03-2024 18:20:00	1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7755915	80	20784	26 02 2024	26 02 2024	CHEMICAL	1	MH43Y8823

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		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

BANK DETAILS:
Bank Name: STATE BANK OF INDIA
Branch Name: STATE BANK OF INDIA, SEA BIRD
MARINE Service Pvt Ltd| Building,,Dronagiri
Node,400707.
IFSC Code: SBIN0004459

Total Amount Before Tax	8856
Add : CGST	797
Add :SGST	797
Add : IGST	0
Tax Amount : GST	1594
Total Amount After Tax	10450

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



10450 L
2096

10241 F

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	10,450	209	10,241	01-03-2024 16:41	N526742	NEFT (+)	
	Total		10,450	209	10,241				

Prepared By : niketgaikwad Checked By : 02 03 2024 : 17:38