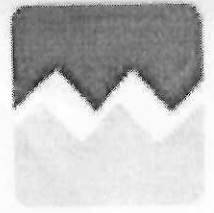


Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccs@rediffmail.com



MAX 1068

Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/23006022

Invoice Date : 05-03-2024 16:32

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	HDMU2851423	20	Empty	GEN	05-03-2024 16:29	22884	01-03-2024 15:10	05-03-2024 13:05		4	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8010508	80	20784	04 03 2024	05 03 2024	STYRENE & ACRYLATE CO POLYMER	2	MH43U3929

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(Empty)	996729	20	1	55

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	55	55	9%	4.95	9%	4.95	0	0
Total		8511	8511		765.99		765.99		0

Total Invoice Amount in Words : Ten Thousand Forty Three 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	8511
Add : CGST	766
Add :SGST	766
Add : IGST	0
Tax Amount : GST	1532
Total Amount After Tax	10043

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



Authorized Signatory

DW
5/3/24

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23004912/23-24	01-03-2024	10,043	175	9,868	05-03-2024 16:32	1140713	IMPS	
	Total		10,043	175	9,868				

Prepared By : DevdattaVaishampayan

Checked By :

05 03 2024

16:33