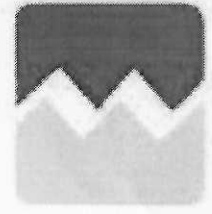


Mar/23-24/US

**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**

IRN : 16325  
 Ack.No : 08-238  
 ACK Date : 08-238

Original for recipient  
 Duplicate for supplier

Invoice No : CFS/EXP/23006089 Invoice Date : 09-03-2024 11:23  
 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	MSKU4400079	20	Empty	GEN	09-03-2024 11:16	22954	04-03-2024 15:10	08-03-2024 12:14		4	2

**Shipping Bill Details:**

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8019525	80	20784	07 03 2024	08 03 2024	CHEMICAL	2	MH43CE5969

**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

<b>BANK DETAILS :</b>	Company Name	Total Amount Before Tax	8511
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add : CGST	766
Branch Name: STATE BANK OF INDIA ,SEA BIRD	IFSC Code: SBIN0004459	Add :SGST	766
MARINE Service Pvt Ltd  Building,,Dronagiri		Add : IGST	0
Node,400707.		Tax Amount : GST	1532
Remarks		Total Amount After Tax	10043

**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




**Receipt Details:**

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23004991/23-24	09-03-2024	10,043	170	9,873	09-03-2024 11:34	CH215590	Cheque (+)	
	Total		10,043	170	9,873				

Prepared By : ANITASAWANT Checked By : 09 03 2024 : 11:41