mar/23-24/110

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 :

16334
UP-243

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/23006110	**Invoice Date**	09-03-2024 19:56
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	MSKU3121151	20	Empty	GEN	09-03-2024 19:53	23064	05-03-2024 17:30	09-03-2024 19:32		4	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8048778	80	20784	09 03 2024	09 03 2024	CHEMICAL	1	MH46BF2509

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	20	1	5408
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	9611	9611	9%	864.99	9%	864.99	0	0
1	996729	55	55	9%	4.95	9%	4.95	0	0
Total		9666	9666		869.94		869.94		0

Total Invoice Amount in Words:: Eleven Thousand Four Hundred Six 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

Remarks

Total Amount Before Tax	9666
Add : CGST	870
Add :SGST	870
Add : IGST	0
Tax Amount : GST	1740
Total Amount After Tax	11406

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

M. S. WAREHOUSING CORPORATION CFS

Authorised Signatory

9/3/24

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	11,406	198	11,208	09-03-2024 19:57	I140713	IMPS	
		Total	11,406	198	11,208				

Prepared By : DevdattaVaishampayan **Checked By** : : 09 03 2024 : 19:58