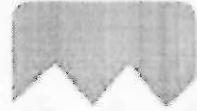


Mar/23-24/275

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	:	16435	
Ack.No	:	CP-264	
ACK Date	:		
Invoice No	CFS/EXP/23006524	Invoice Date	31-03-2024 18:13
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	IMTU3076156	20	Empty	GEN	31-03-2024 18:12	19210	28-03-2024 03:05	28-03-2024 17:52	31-03-2024 18:45:00	0	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8643067	170	10710	26 03 2024	28 03 2024	CHEMICAL	3	MH04LY0449
2	8643067	100	6300	26 03 2024	28 03 2024	CHEMICAL	3	MH04HS1088

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	200

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	8456	8456	9%	761.04	9%	761.04	0	0
1	996729	200	200	9%	18	9%	18	0	0
Total		8656	8656		779.04		779.04		0

Total Invoice Amount in Words: : Ten Thousand Two Hundred Fourteen Only	Total Amount Before Tax	8656
BANK DETAILS :	Add : CGST	779
Bank Name: STATE BANK OF INDIA	Add :SGST	779
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Tax Amount : GST	1558
IFSC Code: SBIN0004459	Total Amount After Tax	10214
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



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23005137/23-24	22-03-2024	10,214	189	10,025	31-03-2024 18:13	N777221	NEFT (+)	
	Total		10,214	189	10,025				

Prepared By : DevdattaVaishampayan

Checked By :

01 04 2024

12 35