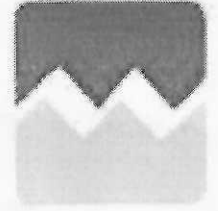


APR/24-25/208

Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



Gret White

Export Invoice Cum Receipt

16544

E-Invoice Details

IRN :
Ack.No :
ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/24000343

Invoice Date 22-04-2024 15:22

Billed to:

Movement Type MSWC

Name : GREAT WHITE GLOBAL PRIVATE LIMITED,UTTARAKHAND
Address : Khasra No 62-65, Dhanpura, Padartha, Haridwar, Uttarakhand, 249404
GSTIN : 05AAACM3669G1ZJ
Place of Supply : Uttarakhand

State Code 05 Bill Type Dock Stuff

Exporter Name : GREAT WHITE GLOBAL PRIVATE 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	SEGU1181900	20	Empty	GEN	23-04-2024 22:50	14960	11-04-2024 09:35	12-04-2024 19:26		1	12

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9036536	550	12780	12 04 2024	12 04 2024	SHAVING BLADES	1	HR67C1477

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	2850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	8456	8456	0	0	0	0	18%	1522.08
1	996729	2850	2850	0	0	0	0	18%	513
Total		11306	11306		0		0		2035.08

Total Invoice Amount in Words: : Thirteen Thousand Three Hundred Forty One Only

Total Amount Before Tax 11306

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

Add : CGST 0
Add : SGST 0
Add : IGST 2035
Tax Amount : GST 2035
Total Amount After Tax 13341

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



22/4/2024

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24000231/24-25	22-04-2024	13,341	454	12,887	22-04-2024 15:23	N226501	NEFT (+)	001372226501
	Total		13,341	454	12,887				

Prepared By : DevdattaVaishampayan

Checked By :

: 22 04 2024

: 15:23