May/24-25/150

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

16684/00-03

Export Invoice Cum Receipt

E-Invoice Details

IRN :

Ack.No :

ACK Date :

☑ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/24000757	Invoice Date	18-05-2024 15:57
Billed to:		Movement Type	MSWC

Name : WAHEGURU FABRICATORS & CONTRACTORS

Address : BLDG NO B-41, FLAT NO 001, GR FLOOR, TAKSHASHILA LOK NAGARI CHS LTD, MIDC ROAD, LOK NAGAR, AMBERNATH EAST, Thane, Maharashtra, 421501

GSTIN : 27AOTPM0057Q1Z5

Place of Supply : Maharashtra | State Code 27 | Bill Type Loaded

Exporter Name : WAHEGURU FEBRICATORS & CONTRACTORS | 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	MSKU8597496	40	Loaded	GEN	15-05-2024 15:19	12018.5	14-05-2024 13:05	15-05-2024 12:38	15-05-2024 21:55:00	0	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9758023	41	8138.5	14 05 2024	15 05 2024	STEAM DISTILLATION	2	MH43Y7123

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	40	1	55
2	LDD Lift Off/On& Movement & documentation charges	996711	40	1	8670

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	8725	8725	9%	785.25	9%	785.25	0	0
Total		8725	8725		785.25		785.25		0

Total Invoice Amount in Words: : Ten Thousand Two Hundred Ninety Seven Only

BANK DETAILS : Company Name

Bank Name: STATE BANK OF INDIA | Account No: 10072803975

Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707. | IFSC Code: SBIN0004459

Remarks GST

Total Amount Before Tax	8725
Add : CGST	786
Add :SGST	786
Add : IGST	0
Tax Amount : GST	1572
Total Amount After Tax	10297

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

M.S. 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/24000359/24-25	02-05-2024	11,010	358	10,652	18-05-2024 16:23	N372734	NEFT (+)	001388372734
2	R/24000474/24-25	14-05-2024	10,120	0	10,120	18-05-2024 16:23	N426515	NEFT (+)	
		Total	21,130	358	20,772				

Prepared By : ANITASAWANT | Checked By : | : 21 05 2024 | : 16:18