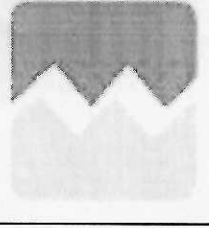


Maharashtra State Warehousing Corporation

(A Government 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		☒ Original for recipient
IRN	:	☐ Duplicate for supplier
Ack.No	:	
ACK Date	:	

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 NAGAR/ 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 FABRICATORS & 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	Total Amount Before Tax	8725	
BANK DETAILS : Company Name	Add : CGST	786	
Bank Name: STATE BANK OF INDIA	Add :SGST	786	
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0	
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1572	
Node,400707.	IFSC Code: SBIN0004459	Total Amount After Tax	10297
Remarks	GST		

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

Authorized Signature
Sawad
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/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
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