may|24-25|154

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 : c932ef964e2b61838853dc7b973ddd89bc3210cf373547ec32cec3930a226468
Ack.No : 122421432228180
ACK Date : 17-05-2024 12:04:00

16723/16721

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24000681	Invoice Date	15-05-2024 17:04
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

Do-09/24-25
Do-07/24-25

Exporter Name : AMBANI ORGANICS 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	TCLU6820509	20	Empty	GEN	15-05-2024 17:01	21390	10-05-2024 02:25	11-05-2024 15:40	15-05-2024 19:55:00	1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9756876	20	4790	10 05 2024	11 05 2024	POLYSOL	2	MH43E9315
2	9750918	60	14370	10 05 2024	11 05 2024	POLYVINYL	2	MH48CQ8006

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	400

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	8456	8456	9%	761.04	9%	761.04	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		8856	8856		797.04		797.04		0

Total Invoice Amount in Words: : Ten Thousand Four Hundred Fifty 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	8856
Add : CGST	797
Add :SGST	797
Add : IGST	0
Tax Amount : GST	1594
Total Amount After Tax	10450

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

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24000474/24-25	14-05-2024	1,041	0	1,041	15-05-2024 17:45	N426515	NEFT (+)	
2	R/24000501/24-25	15-05-2024	9,409	209	9,200	15-05-2024 19:58	N431957	NEFT (+)	N136243041431957
		Total	10,450	209	10,241				

Prepared By : niketgaikwad
Checked By :
: 17 05 2024 : 17:12