EA·15·

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 :
Ack.No :
ACK Date :

JOB - 16775 EX-15/24-25

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24000877	**Invoice Date**	25-05-2024 12:42
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
Line :
CHA Name : HIMATLAL TRIBHOVANDAS 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	FYCU7239128	20	Empty	GEN	25-05-2024 12:39	22934	22-05-2024 02:00	22-05-2024 19:31		0	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1073924	40	10392	22 05 2024	22 05 2024	POLYVINYL ACETATE HOMOPOLYMER EMULSION	1	MH48CB6550
2	1073924	40	10392	22 05 2024	22 05 2024	POLYVINYL ACETATE HOMOPOLYMER EMULSION	1	MH48CB1699

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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

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	8656
Add : CGST	779
Add :SGST	779
Add : IGST	0
Tax Amount : GST	1558
Total Amount After Tax	10214

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

25/5/24

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/24000614/24-25	25-05-2024	10,214	189	10,025	25-05-2024 12:43	n269650	NEFT (+)	001424269650
		Total	10,214	189	10,025				