June/24-25/231

(1)

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

1192- 1X40

Export Invoice Cum Receipt

E-Invoice Details
IRN :
Ack.No :
ACK Date :

00-18/24-25
JOB - 16787

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24001192	**Invoice Date**	15-06-2024 11:25
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 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	TCLU9673295	40	Empty	HAZ	15-06-2024 11:17	29056	04-06-2024 23:30	06-06-2024 10:50		2	10

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1162307	56	12608	05 06 2024	06 06 2024	COBALT OCTOATE 10%	2	MH48CB5555
2	1162307	56	12608	05 06 2024	06 06 2024	COBALT OCTOATE 10%	2	MH48BM5488

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	40	1	10395
2	Storage Charges	996729	40	1	4800
3	Seal Charges	996711	40	1	55
4	Lift On/Off - Handling Charges	996711	40	1	13860
5	Ground Rent (Loaded)	996729	40	1	9720

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	24310	24310	9%	2187.9	9%	2187.9	0	0
1	996729	14520	14520	9%	1306.8	9%	1306.8	0	0
Total		38830	38830		3494.7		3494.7		0

Total Invoice Amount in Words: : Forty Five Thousand Eight Hundred Twenty 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	38830
Add : CGST	3495
Add :SGST	3495
Add : IGST	0
Tax Amount : GST	6990
Total Amount After Tax	45820

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

WAREHOUSING CORPORATION CFS

Authorised Signatory

15/6/24

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24000767/24-25	06-06-2024	45,820	1,938	43,882	15-06-2024 11:26	N370228	IMPS	
		Total	45,820	1,938	43,882				

Prepared By : DevdattaVaishampayan **Checked By** : : 15 06 2024 : 11:26

June/24-25/232

(2)

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	:	c022e645e96459368aa16311795a1d9b12c7e7aa0f64efc425144abff1063042
Ack.No	:	122421867985054
ACK Date	:	19-06-2024 10:56:00
Invoice No		CFS/EXP/24001215
Billed to:		

☑ Original for recipient

☐ Duplicate for supplier

Name	:	AMBANI ORGANICS LIMITED
Address	:	N-44,M.I.D.C.Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.
GSTIN	:	27AAECA6247N1ZA
Place of Supply	:	Maharashtra
Exporter Name	:	AMBANI ORGANICS LIMITED
Line	:	

Invoice Date	18-06-2024 11:08
Movement Type	MSWC
State Code	27
Bill Type	Dock Stuff

JOB 16787

Go - 18/24-25

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	TCLU9673295	40	Empty	HAZ	15-06-2024 11:17	29056	04-06-2024 23:30	06-06-2024 10:50	15-06-2024 20:00:00	2	10

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1162307	112	25216	05 06 2024	06 06 2024	COBALT OCTOATE 10%	2	MH48CB5555
2	1162307	112	25216	05 06 2024	06 06 2024	COBALT OCTOATE 10%	2	MH48BM5488

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	40	1	1600

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	1600	1600	9%	144	9%	144	0	0
Total		1600	1600		144		144		0

Total Invoice Amount in Words: : One Thousand Eight Hundred Eighty Eight 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

Total Amount Before Tax	1600
Add : CGST	144
Add :SGST	144
Add : IGST	0
Tax Amount : GST	288
Total Amount After Tax	1888

Remarks

CSD SCANNING

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/24000882/24-25	15-06-2024	1,888	32	1,856	18-06-2024 11:12	n167686	IMPS	
	Total		1,888	32	1,856				

Prepared By : ANITASAWANT

Checked By :

: 20 06 2024

: 18:05