

Job - 16825,

June/24-25/081

Maharashtra State Warehousing Corporation

(A Government Undertaking)

 Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
 E-mail: mswwcs@rediffmail.com
Part
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Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:		
Ack.No	:		
ACK Date	:		
Invoice No	CFS/EXP/24001090	Invoice Date	08-06-2024 13:24
Billed to:		Movement Type	MSWC
Name	: GREAT WHITE GLOBAL PRIVATE LIMITED		
Address	: BRANCH SER #6 NH NO 8, GUNDLAV CHAR RASTA, GUNDLAV, VALSAD, GUJRAT 396035		
GSTIN	: 24AAACM3669G1ZJ		
Place of Supply	Gujarat	State Code	24
		Bill Type	Dock Stuff
Exporter Name	GREAT WHITE GLOBAL PRIVATE LIMITED		CHA Name
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	WHSU6018024	40	Empty	GEN	09-06-2024 23:55	24453.44	04-06-2024 02:10	04-06-2024 12:04		0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1335624	1500	20703.44	03-06-2024	04-06-2024	TRARMAXX SUPERIOR DOUBLE EDGE BLADES SMS 100G	2	RJ52GA7544

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	40	1	8085
2	Seal Charges	996711	40	1	55
3	Lift On/Off - Handling Charges	996711	40	1	6458
4	Ground Rent (Loaded)	996729	40	1	1200

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	14598	14598	0	0	0	0	18%	2627.64
1	996729	1200	1200	0	0	0	0	18%	216
Total		15798	15798	0	0	0	0		2843.64

Total Invoice Amount in Words:	Eighteen Thousand Six Hundred Forty Two Only	Total Amount Before Tax	15798
BANK DETAILS:	Company Name	Add : CGST	0
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add : SGST	0
Branch Name: STATE BANK OF INDIA, SEA BIRD		Add : IGST	2844
MARINE Service Pvt Ltd Building, Dronagiri	IFSC Code: SBIN0004459	Tax Amount : GST	2844
Node: 400707		Total Amount After Tax	18642

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) 9867134023/7206065597 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
 (T.S. DE)


Authorized 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/24000767/24-25	08-06-2024	18,642	412	18,230	08-06-2024 13:25	N370228	IMPS	
	Total		18,642	412	18,230				

Prepared By: Devdatta Shampayan Checked By: 08-06-2024 15:17

June/24-25/082

Job - 16829

Maharashtra State Warehousing Corporation
(A Government Undertaking)
Flat No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswcds@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier
IRN	:	
Ack.No	:	
ACK Date	:	

Invoice No	CFS/EXP/24001108	Invoice Date	10-06-2024 12:45
Billed to:		Movement Type	MSWC

Name	: GREAT WHITE GLOBAL PRIVATE LIMITED		
Address	: BRANCH SER #6, N H NO 8, GUNDLAV CHAR RASTA, GUNDLAV, VALSAD, GUJRAT 396035		
GSTIN	: 24AAACM3669G1Z1		
Place of Supply	Gujarat	State Code	24
		Bill Type	Dock Stuff

Exporter Name	GREAT WHITE GLOBAL PRIVATE LIMITED	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	WHSU6018024	40	Empty	GEN	09-06-2024 23:55	24453.44	04-06-2024 02:10	04-06-2024 12:04		0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1335624	1500	20703.44	03-06-2024	04-06-2024	TRARMAXX SUPERIOR DOUBLE EDGE BLADES SMS 100G	2	RJ52GA7544

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Ground Rent (Loaded)	996729	40	1	400

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996729	400	400	0	0	0	0	18%	72
	Total	400	400						72

Total Invoice Amount in Words: : Four Hundred Seventy Two Only	Total Amount Before Tax	400
BANK DETAILS : Company Name	Add : CGST	0
Bank Name: STATE BANK OF INDIA Account No: 10072803975	Add : SGST	0
Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node, 400707.	Add : IGST	72
IFSC Code: SBIN0004459	Tax Amount : GST	72
Remarks	Total Amount After Tax	472

Terms and conditions

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GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note This is Computer Generated Invoice, Signature & Stamp Not Required (F & O E)

Maharashtra State Warehousing Corporation



Authorized Signatory

Dev
10/6/24

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	472	40	432	10-06-2024 12:47	N370228	IMPS	
	Total		472	40	432				

Prepared By : Devdatta Vaishampayan Checked By : 10-06-2024 : 12:47