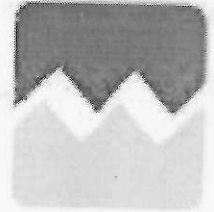


June/24#25/074

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

Job No - 16847 / Ex-19/24-25

Export Invoice Cum Receipt**E-Invoice Details**

IRN :
Ack.No :
ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/24001053

Invoice Date 06-06-2024 16:48

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	CMAU2023334	20	Empty	GEN	06-06-2024 16:11	22974	06-06-2024 01:20	06-06-2024 11:26		0	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1425327	40	10392	05 06 2024	06 06 2024	STYRENE & ACRYLATE CO POLYMER	2	MH48CB6557
2	1425327	40	10392	05 06 2024	06 06 2024	STYRENE & ACRYLATE CO POLYMER	2	MH48CB2427

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

Sr No.		HSN/SAC Code		Amount		Taxable Value		SGST		CGST		IGST							
1		996711		8456		8456		Rate(%) 9%		Amount 761.04		Rate(%) 9%		Amount 761.04		Rate(%) 0		Amount 0	
Total				8456		8456				761.04				761.04		0		0	
Total Invoice Amount in Words :				Nine Thousand Eight Hundred and Fifty Six Rupees Only															

Total Invoice Amount in Words: : Nine Thousand Nine Hundred Seventy 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

Remarks**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

**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	9,978	169	9,809	06-06-2024 17:30	n269650	NEFT (+)	001424269650
	Total		9,978	169	9,809				

Prepared By : niketgaikwad

Checked By :

: 06 06 2024

: 17:33