

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:	J03-16872	
Ack.No	:		
ACK Date	:	08-24/24-35	
Invoice No	CFS/EXP/24001198	Invoice Date	15-06-2024 15:47
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	CHA Name	: HIMATLAL T SHAH & CO
Line	:	Customer Name	: HIMATLAL T SHAH & CO

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	HLBU1596603	40	Empty	GEN	15-06-2024 15:44	28891	12-06-2024 03:00	14-06-2024 12:13		2	2

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1593113	48	12470.5	13 06 2024	14 06 2024	STYRENE & ACRYLATE CO POLYMER	2	MH48CQ8005
2	1593113	48	12470.5	12 06 2024	14 06 2024	STYRENE & ACRYLATE CO POLYMER	3	MH48CQ8054

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	40	1	10395
2	Seal Charges	996711	40	1	55
3	Lift On/Off - Handling Charges	996711	40	1	6458

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	16908	16908	9%	1521.72	9%	1521.72	0	0
Total		16908	16908		1521.72		1521.72		

Total Invoice Amount in Words :	Nineteen Thousand Nine Hundred Fifty Two Only	Total Amount Before Tax	16908
BANK DETAILS :	Company Name	Add : CGST	1522
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	1522
Branch Name: STATE BANK OF INDIA ,SEA BIRD		Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	IFSC Code: SBIN0004459	Tax Amount : GST	3044
Node,400707.		Total Amount After Tax	19952
Remarks			

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



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Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24000877/24-25	15-06-2024	19,952	338	19,614	15-06-2024 15:48	N988982	NEFT (+)	001459988982
		Total	19,952	338	19,614				

Prepared By	: niketgaikwad	Checked By	:	15 06 2024	:	15:49
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