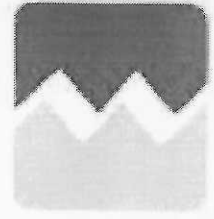


Maharashtra State Warehousing Corporation**(A Government Undertaking)****Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai****E-mail: mswccfs@rediffmail.com****Export Invoice Cum Receipt****E-Invoice Details**

IRN

Ack.No

ACK Date

☒ Original for recipient☐ Duplicate for supplier

Invoice No CFS/EXP/24001230

Invoice Date 19-06-2024 15:19

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

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	OOLU1291649	20	Empty	GEN	19-06-2024 15:18	23460	19-06-2024 10:00	19-06-2024 12:00		0	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1709451	10	10580	18 06 2024	19 06 2024	ACRYLIC THICKNER	2	MH488M0655
2	1709451	10	10580	18 06 2024	19 06 2024	ACRYLIC THICKNER	2	MH488M5488

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	20	1	5408
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	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9611	9611	9%	864.99	9%	864.99	0	0
Total		9611	9611		864.99		864.99		0

Total Invoice Amount in Words: : Eleven Thousand Three Hundred Forty One Only

Total Amount Before Tax

9611

BANK DETAILS :

Bank Name: STATE BANK OF INDIA

Company Name

Account No: 10072803975

Branch Name: STATE BANK OF INDIA, SEA BIRD

MARINE Service Pvt Ltd| Building,, Dronagiri

IFSC Code: SBIN0004459

Node, 400707.

Add : CGST

865

Add : SGST

865

Add : IGST

0

Tax Amount : GST

1730

Total Amount After Tax

11341

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.

Maharashtra State Warehousing Corporation**Authorised Signatory**

GSTIN Number: 27AABCM3988M1ZT

PAN No: AABCM3988M

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

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	7,525	192	7,333	19-06-2024 16:58	n167686	IMPS	
2	R/24000899/24-25	19-06-2024	3,816	0	3,816	19-06-2024 16:59	N861901	NEFT (+)	
Total			11,341	192	11,149				

Prepared By : niketgaikwad

Checked By :

: 19 06 2024

: 16:59