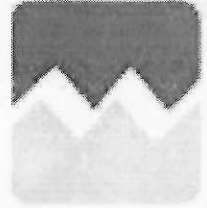


July/24-25/173

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		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:		
Ack.No	:		
ACK Date	:		

Invoice No	CFS/EXP/24001675	Invoice Date	13-07-2024 16:38
Billed to:		Movement Type	MSWC

Name	: SHITAL CHEMICAL INDUSTRIES	State Code	24	Bill Type	Dock Stuff
Address	: S NO. 194/1, AT POST SOKHADA, TAL- KHAMBHAT, DIST- KHEDA, GUJRAT				
GSTIN	: 24AAGFS6259R1ZE				
Place of Supply	: Gujarat				

Exporter Name	: SHITAL CHEMICAL INDUSTRIES	CHA Name	: HIMATLAL TRIBHOVANDAS 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	HLBU3680544	20	Empty	HAZ	13-07-2024 16:27	22776	10-07-2024 01:10	10-07-2024 12:36		0	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2272094	20	20576	09 07 2024	10 07 2024	4-CHLOROBUTYRL CHLORIDE	2	MH48CB4400
2	2272094	20	20576	09 07 2024	10 07 2024	4-CHLOROBUTYRL CHLORIDE	2	MH48BM9090

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent (Loaded)	996729	20	1	400
3	Examination & Lift On & Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	9950	9950	0	0	0	0	18%	1791
1	996729	400	400	0	0	0	0	18%	72
Total		10350	10350		0		0		1863

Total Invoice Amount in Words: Twelve Thousand Two Hundred Thirteen Only		Total Amount Before Tax	10350
BANK DETAILS:		Add : CGST	0
Bank Name: STATE BANK OF INDIA		Add : SGST	0
Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.		Add : IGST	1863
Company Name: Account No: 10072803975		Tax Amount : GST	1863
IFSC Code: SBIN0004459		Total Amount After Tax	12213
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



40
+ 199
DEN
13/07/24 239

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24001060/24-25	03-07-2024	12,213	239	11,974	13-07-2024 16:42	N846166	NEFT (+)	001489846166*HIMATLAL TRIBHOVANDA
	Total		12,213	239	11,974				

Prepared By : siddhesh gawand Checked By : : 13 07 2024 : 16:42