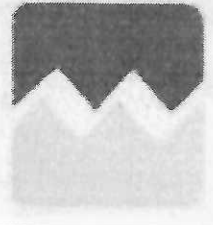


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



July/24-25/177.

Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:	CX-48-24-25	
Ack.No	:	Job-	
ACK Date	:		
Invoice No	CFS/EXP/24001734	Invoice Date	16-07-2024 19:12
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 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	HLBU3606758	20	Empty	GEN	17-07-2024 23:55	22160	12-07-2024 20:05	16-07-2024 18:37		4	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2386301	80	19960	15 07 2024	16 07 2024	VINYL ACETATE HOMO POLYMER EMULSION	2	MH04HD6782

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent(Empty)	996729	20	1	55
3	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	55	55	9%	4.95	9%	4.95	0	0
Total		8005	8005		720.45		720.45		0

Total Invoice Amount in Words : Nine Thousand Four Hundred Forty Five Only		Total Amount Before Tax	8005
BANK DETAILS : Company Name		Add : CGST	720
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	720
Branch Name: STATE BANK OF INDIA ,SEA BIRD		Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	IFSC Code: SBIN0004459	Tax Amount : GST	1440
Node,400707.		Total Amount After Tax	9445
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



5.5
15.9
164.5

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24001177/24-25	13-07-2024	9,445	165	9,280	16-07-2024 19:17	ch216777	Cheque (+)	
	Total		9,445	165	9,280				

Prepared By : BHAVESHThakur Checked By : 16 07 2024 : 19:17