Maharashtra State Warehousing Corporation

(A Goverment 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 : ee16824b2763b766b56dffae0d377b39649fcbd58857c22a0257395361b35859

Ack.No : 122422638455594

ACK Date : 13-08-2024 16:51:00

☑ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/24002249		
Billed to:		Invoice Date	08-08-2024 15:50
Name	: AMBANI ORGANICS LIMITED	Movement Type	MSWC
Address	N-44,M I D C Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.		
GSTIN	: 27AAECA6247N1ZA		
Place of Supply	Maharashtra	State Code	27
Exporter Name	AMBANI ORGANICS LIMITED	Bill Type	Dock Stuff
Line		CHA Name	HIMATLAL T SHAH & CO
		Customer Name	HIMATLAL T SHAH & CO

EX 56/57/58/24-25

JOB - 17140/17141/17142

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	MRKU6968770	20	Empty	HAZ	08-08-2024 15:39	19740	29-07-2024 10:15	29-07-2024 19:04	08-08-2024 16:45:00	0	11

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2782341	37	7696	29 07 2024	29 07 2024	COBALT OCTOATE 8%	1	MH04FJ5034
2	2787044	13	3484	29 07 2024	29 07 2024	LEAD OCTOATE 36%	1	MH04FJ5034
3	2787956	30	6390	29 07 2024	29 07 2024	CALCIUM OCTOATE 10%	1	MH04FJ5034

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	4880
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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	9950	9950	9%	895.5	9%	895.5	0	0
1	996729	4880	4880	9%	439.2	9%	439.2	0	0
	Total	14830	14830		1334.7		1334.7		0

Total Invoice Amount in Words: : Seventeen Thousand Five Hundred 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

Total Amount Before Tax	14830
Add : CGST	1335
Add :SGST	1335
Add : IGST	0
Tax Amount : GST	2670
Total Amount After Tax	17500

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

M.S. WAREHOUSING CORPORATION CFS

Authorised Signatory

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24001195/24-25	15-07-2024	17,500	687	16,813	08-08-2024 15:52	N823820	NEFT (+)	
		Total	17,500	687	16,813				

Prepared By : DevdattaVaishampayan Checked By

20 08 2024 10:43