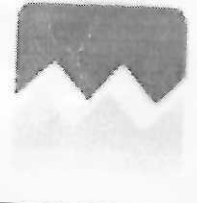


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN	: ee16824b2763b766b56dffae0d377b39649fcbd58857c22a0257395361b35859		☒ Original for recipient	
Ack.No	: 122422638455594		☐ Duplicate for supplier	
ACK Date	: 13-08-2024 16:51:00			
Invoice No	CFS/EXP/24002249			
Billed to:		Invoice Date	08-08-2024 15:50	
Name	: AMBANI ORGANICS LIMITED		Movement Type	MSWC
Address	: N-44, MID C Tarapur, Boisar, MAHARASHTRA THANE-401506, INDIA			
GSTIN	: 27AAECA6247N1ZA			
Place of Supply	Maharashtra			
Exporter Name	AMBANI ORGANICS LIMITED		State Code	27
Line			CHA Name	HIMATLAL T SHAH & CO
			Customer Name	HIMATLAL T SHAH & CO

EX 56/57/58/24.25
J03-13140/17141/17142

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		CGST		IGST		9850	
2		996711	9950	9950	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount		
1		996729	4880	4880	9%	895.5	9%	895.5	0	0	0	
Total			14830	14830	9%	439.2	9%	439.2	0	0	0	
Total Invoice Amount in Words: ;				Seventeen Thousand Five Hundred Only								0
BANK DETAILS :												

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

Total Amount Before Tax

14830

Add : CGST

1335

Add :SGST

1335

Add : IGST

0

Tax Amount : GST

2670

Total Amount After Tax

17500

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

Authorised Signatory

Signature



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 : Devdatta Vaishampayan

Checked By

20 08 2024

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