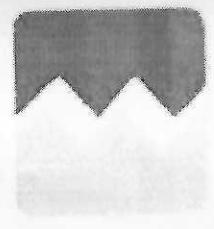


17151

Maharashtra State Warehousing Corporation**(A Government Undertaking)**

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccs@rediffmail.com



Aug 12-25/060

Export Invoice Cum Receipt**E-Invoice Details**

IRN

Ack.No

ACK Date

☒ Original for recipient☐ Duplicate for supplier

Invoice No CFS/EXP/24002114

Invoice Date 05-08-2024 13:17

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	SEGU3379284	20	Empty	GEN	05-08-2024 13:09	22864	31-07-2024 20:50	02-08-2024 18:35		2	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2874552	80	20784	02 08 2024	02 08 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH46AR6899

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	200
3	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	200	200	9%	18	9%	18	0	0
Total		8150	8150		733.5		733.5		0

Total Invoice Amount in Words : Nine Thousand Six Hundred Eighteen Only

Total Amount Before Tax 8150

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

Add : CGST 734

Add :SGST 734

Add : IGST 0

Tax Amount : GST 1468

Total Amount After Tax 9618

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



Signature
5/8/24

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	9,618	179	9,439	05-08-2024 13:18	N823820	NEFT (+)	
Total			9,618	179	9,439				

Prepared By : DevdattaVaishampayan

Checked By :

05 08 2024

13:19