# Maharashtra State Warehousing Corporation

**(A Goverment Undertaking)**

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

**E-mail: mswccfs@rediffmail.com**

Aug/24-25/469

## Export Invoice Cum Receipt

Ex-63/24-25

J85-17154

☑ Original for recipient
☐ Duplicate for supplier

| | | | |
|---|---|---|---|
| **E-Invoice Details** | | | |
| **IRN** | : | | |
| **Ack.No** | : | | |
| **ACK Date** | : | | |
| **Invoice No** | CFS/EXP/24002294 | **Invoice Date** | 10-08-2024 11:45 |
| **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 | TCLU7277823 | 20 | Empty | GEN | 10-08-2024 11:07 | 22984 | 06-08-2024 08:10 | 07-08-2024 12:22 | | 1 | 4 |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions | Storage Days | Vehicle No |
|---|---|---|---|---|---|---|---|---|
| 1 | 2897966 | 80 | 20784 | 02 08 2024 | 07 08 2024 | STYRENE & ACRYLATE CO-POLYMER EMULSION | 6 | MH46BB6799 |

**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 | | CGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Rate(%) | Amount | Rate(%) | Amount | Rate(%) | 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 |
| Add : CGST | 734 |
| Add :SGST | 734 |
| Add : IGST | 0 |
| Tax Amount : GST | 1468 |
| Total Amount After Tax | 9618 |

**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

**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**

10/8/24

**Receipt Details:**

| Sr. No. | Particulars | Date | Net Received Amount | TDS Amount | Amount Received With TDS | Adjust Date | Mode No | Mode Type | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 1 | R/24001554/24-25 | 10-08-2024 | 9,618 | 179 | 9,439 | 10-08-2024 12:09 | N434159 | NEFT (+) | 001555434159*HIMATLAL TRIBHOVANDA |
| | | Total | 9,618 | 179 | 9,439 | | | | |

**Prepared By** BHAVESHThakur **Checked By** : 10 08 2024 12:13