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

Aug/24-25/181

Export Invoice Cum Receipt

CX-72/24-25
JOB-17970

E-Invoice Details		
IRN	:	
Ack.No	:	
ACK Date	:	

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24002532	Invoice Date	16-08-2024 21:05
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
Line :
CHA Name : HIMATLAL TRIBHOVANDAS SHAH &CO
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	TGBU3206840	20	Empty	GEN	16-08-2024 20:53	22844	11-08-2024 04:00	12-08-2024 17:10		1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3059467	80	20784	09 08 2024	12 08 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	4	MH46CL5084

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	400
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	400	400	9%	36	9%	36	0	0
Total		8350	8350		751.5		751.5		0

Total Invoice Amount in Words:: Nine Thousand Eight Hundred Fifty Four 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	8350
Add : CGST	752
Add :SGST	752
Add : IGST	0
Tax Amount : GST	1504
Total Amount After Tax	**9854**

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 16/8/24

M. S. WAREHOUSING CORPORATION CFS

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24001655/24-25	16-08-2024	9,854	199	9,655	16-08-2024 21:13	N793911	NEFT (+)	
		Total	9,854	199	9,655				

Prepared By : siddhesh gawand Checked By : : 16 08 2024 : 21:17