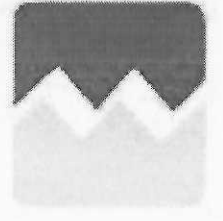


Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccfs@rediffmail.com



Aug/24-25/182

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	08-76/24-25	☒ Original for recipient
Ack.No	:		☐ Duplicate for supplier
ACK Date	:	2023-12-15	

Invoice No	CFS/EXP/24002531	Invoice Date	16-08-2024 21:05
Billed to:		Movement Type	MSWC

Name	: AMBANI ORGANICS LIMITED	State Code	27	Bill Type	Dock Stuff
Address	: N-44,M.I.D.C.Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.				
GSTIN	: 27AAECA6247N1ZA				
Place of Supply	: Maharashtra				

Exporter Name	: AMBANI ORGANICS LIMITED	CHA Name	: HIMATLAL TRIBHOVANDAS 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	MSDU2570234	20	Empty	GEN	16-08-2024 20:57	22884	11-08-2024 02:55	13-08-2024 18:04		2	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3070142	80	20784	12 08 2024	13 08 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH43Y5392

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 :	Add : CGST	734
Bank Name: STATE BANK OF INDIA	Add :SGST	734
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Tax Amount : GST	1468
Remarks	Total Amount After Tax	9618

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



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	9,618	179	9,439	16-08-2024 21:12	N793911	NEFT (+)	
	Total		9,618	179	9,439				

Prepared By : niketgaikwad Checked By : 16 08 2024 : 21:16