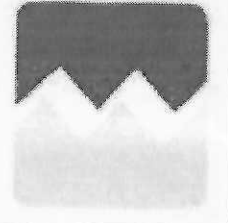


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

Aug/24-25/179

E-Invoice Details		Invoice Date		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:	C2-78/24-3-			
Ack.No	:	703-17177			
ACK Date	:				
Invoice No	CFS/EXP/24002534			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		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	TEMU5056224	20	Empty	GEN	16-08-2024 20:54	22984	12-08-2024 21:25	14-08-2024 17:43		2	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3070405	40	10392	13 08 2024	14 08 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH04HS1088
2	3070405	40	10392	13 08 2024	14 08 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH08AQ4378

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

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

Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty Two Only	Total Amount Before Tax	7950
BANK DETAILS :	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1432
Node,400707.	Total Amount After Tax	9382
IFSC Code: SBIN0004459		

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

Authorized 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	9,382	159	9,223	16-08-2024 21:13	N793911	NEFT (+)	
	Total		9,382	159	9,223				

Prepared By : niketgaikwad

Checked By :

16 08 2024

21:17