

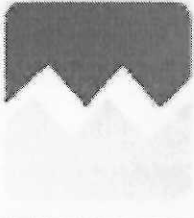
Ex-93  
17219

Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :  
Ack.No :  
ACK Date : Aug/24-25/335

☒ Original for recipient  
☐ Duplicate for supplier

Invoice No : CFS/EXP/24002699  
Billed to:

Invoice Date : 23-08-2024 19:01  
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      | TEMU0031012  | 20   | Empty | GEN        | 23-08-2024 18:58 | 22964        | 22-08-2024 12:30    | 22-08-2024 17:50 | 23-08-2024 22:30:00 | 0        | 2           |

Shipping Bill Details:

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                     | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|----------------------------------------|--------------|------------|
| 1      | 3371980              | 80   | 20784          | 22 08 2024   | 22 08 2024    | STYRENE & ACRYLATE CO-POLYMER EMULSION | 1            | MH04HY2463 |

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    |        |
|--------|--------------|--------|---------------|---------|--------|---------|--------|---------|--------|
|        |              |        |               | Rate(%) | Amount | Rate(%) | Amount | Rate(%) | Amount |
| 1      | 996711       | 7950   | 7950          | 9%      | 715.5  | 9%      | 715.5  | 0       | 0      |
| Total  |              | 7950   | 7950          |         | 715.5  |         | 715.5  |         | 0      |

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two 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

Total Amount Before Tax : 7950  
Add : CGST : 716  
Add :SGST : 716  
Add :IGST : 0  
Tax Amount : GST : 1432  
Total Amount After Tax : 9382

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

  
Authorized Signatory 

Receipt Details:

Prepared By : DevdattaVaishampayan

Checked By :  
24 08 2024  
17:32