

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

E-Invoice Details

IRN : 254d041d509ee5748980f41d0c84710239200bc94bdaf37091135485bf47d125
Ack.No : 122422829529110
ACK Date : 28-08-2024 13:25:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/24002727

Invoice Date : 24-08-2024 17:23

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 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	GLDU3603755	20	Empty	GEN	26-08-2024 23:55	23014	22-08-2024 23:55	24-08-2024 16:56	25-08-2024 01:45:00	2	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3376321	80	20784	24 08 2024	24 08 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH43Y5392

Charges Details:

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	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 Node,400707.	Tax Amount : GST	1432
IFSC Code: SBIN0004459	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

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	408	0	408	24-08-2024 17:35	N793911	NEFT (+)	
	Total		408	0	408				

Prepared By : BHAVESHThakur

Checked By :

28 08 2024

17:09