Maharashtra State Warehousing Corporation

(A Goverment 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 : SEPT/24-25/095

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24002929	**Invoice Date**	03-09-2024 12:23
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

Ex- 102/103/104
JOB - 17236/17237/17238

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	UACU8579133	40	Empty	HAZ	03-09-2024 12:22	17714	25-08-2024 02:10	28-08-2024 17:27	03-09-2024 23:50:00	3	7

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3470434	240	7632	26 08 2024	28 08 2024	CATALYST FOR REACTION	3	GJ3W9574
2	3470740	90	1980	26 08 2024	28 08 2024	CATALYST FOR REACTION	3	GJ3W9574
3	3471664	168	4502	26 08 2024	28 08 2024	CATALYST FOR REACTION	3	GJ3W9574

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	40	1	100
2	Ground Rent (Loaded)	996729	40	1	3200
3	Examination& Lift On& Movement of dock stuff loaded container to port	996711	40	1	13490

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	13590	13590	9%	1223.1	9%	1223.1	0	0
1	996729	3200	3200	9%	288	9%	288	0	0
Total		16790	16790		1511.1		1511.1		0

Total Invoice Amount in Words: Nineteen Thousand Eight Hundred Twelve 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	16790
Add CGST	1511
Add SGST	1511
Add : IGST	0
Tax Amount : GST	3022
Total Amount After Tax	**19812**

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

M.S. 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/24001845/24-25**	29-08-2024	19,812	592	19,220	03-09-2024 12:24	N093267	NEFT (+)	001588093267*HIMATLAL TRIBHOVANDA
		Total	**19,812**	**592**	**19,220**				

Prepared By : DevdattaVaishampayan **Checked By** : 05 09 2024 : 14:26