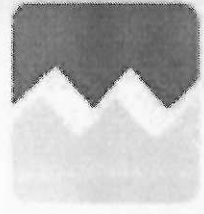


Maharashtra State Warehousing Corporation**(A Government Undertaking)****Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai****E-mail: mswccfs@rediffmail.com**

SEPT/24-25/086.

Export Invoice Cum Receipt**E-Invoice Details**

IRN :

Ack.No :

ACK Date :

☒ Original for recipient☐ Duplicate for supplier

Invoice No CFS/EXP/24003085

Invoice Date 09-09-2024 12:06

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	TRHU3030306	20	Empty	GEN	08-09-2024 23:55	22964	02-09-2024 14:55	02-09-2024 17:22	09-09-2024 07:55:00	0	7

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3560161	80	20784	29 08 2024	02 09 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	5	MH04GK0735

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	800
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	800	800	9%	72	9%	72	0	0
Total		8750	8750		787.5		787.5		0

Total Invoice Amount in Words: : Ten Thousand Three Hundred Twenty Six Only

Total Amount Before Tax 8750

BANK DETAILS :

Bank Name: STATE BANK OF INDIA

Company Name

Branch Name: STATE BANK OF INDIA ,SEA BIRD

Account No: 10072803975

MARINE Service Pvt Ltd| Building,,Dronagiri

IFSC Code: SBIN0004459

Node,400707.

Add : CGST

8750

Add :SGST

788

Add : IGST

0

Tax Amount : GST

1576

Total Amount After Tax

10326

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.

Maharashtra State Warehousing Corporation

Authorised Signatory

GSTIN Number: 27AABCM3988M1ZT

PAN No: AABCM3988M

Note:This is Computer Generated Invoice, Signature & Stamp Not Required (E.& O.E.)

**Receipt Details:**

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24001968/24-25	06-09-2024	10,326	239	10,087	09-09-2024 12:17	N902874	NEFT (+)	
	Total		10,326	239	10,087				

Prepared By : niketgaikwad

Checked By

11 09 2024

18:09