Maharashtra State Warehousing Corporation

(A Goverment Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

SEPT/24-25/098

Export Invoice Cum Receipt

E-Invoice Details
IRN :
Ack.No :
ACK Date :

UO-107/24-25
JOB-17248

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24003083	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	SEGU1610666	20	Empty	GEN	08-09-2024 23:55	22969	03-09-2024 03:00	03-09-2024 12:02	09-09-2024 08:00:00	0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3560302	40	10392	31 08 2024	03 09 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	4	MH48CB3498
2	3560302	40	10392	31 08 2024	03 09 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	4	MH48AY7788

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	600
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	600	600	9%	54	9%	54	0	0
Total		8550	8550		769.5		769.5		0

Total Invoice Amount in Words: : Ten Thousand Ninety 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	8550
Add : CGST	770
Add :SGST	770
Add : IGST	0
Tax Amount : GST	1540
Total Amount After Tax	10090

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

M.S. WAREHOUSING CORPORATION ★ CFS

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	10,090	219	9,871	09-09-2024 12:16	N902874	NEFT (+)	
		Total	10,090	219	9,871				

Prepared By : niketgaikwad Checked By : : 11 09 2024 : 18:09