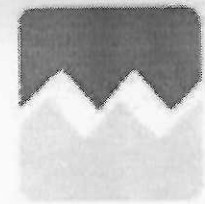


Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccfs@rediffmail.com



CFS 3EPT/24-25/100

Export Invoice Cum Receipt**E-Invoice Details**IRN :
Ack.No :
ACK Date :100-108/24-25
303-17259

- ☒
- Original for recipient
-
- ☐
- Duplicate for supplier

Invoice No CFS/EXP/24003078

Invoice Date 09-09-2024 12:06

Billed to:

Movement Type

MSWC

Name : AMBANI ORGANICS LIMITED

Address : N-44,M.I.D.C.Tarapur,Borisar 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	BMOU1142721	20	Empty	GEN	08-09-2024 23:55	22884	02-09-2024 17:25	03-09-2024 12:12	09-09-2024 08:04:00	1	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3560359	40	10392	31 08 2024	03 09 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	4	MH48AG2193
2	3560359	40	10392	31 08 2024	03 09 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	4	MH48CB8329

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

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	10,090	219	9,871	09-09-2024 12:13	N902874	NEFT (+)	
	Total		10,090	219	9,871				

Prepared By : niketgaikwad

Checked By :

: 11 09 2024

: 18:08