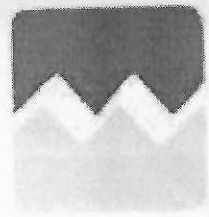


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



SEPT/24-25/2024

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

IRN :
Ack.No :
ACK Date :

68-113/24-3
J85-17254

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24003080	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	DFSU1683501	20	Empty	GEN	08-09-2024 23:55	22944	03-09-2024 10:00	04-09-2024 12:38	09-09-2024 08:10:00	1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3560847	80	20784	03 09 2024	04 09 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH46H4244

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	400
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	400	400	9%	36	9%	36	0	0
Total		8350	8350		751.5		751.5		0

Total Invoice Amount in Words: : Nine Thousand Eight Hundred Fifty Four Only	Total Amount Before Tax	8350
BANK DETAILS :	Add : CGST	752
Bank Name: STATE BANK OF INDIA	Add :SGST	752
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1504
Node,400707.	Total Amount After Tax	9854
IFSC Code: SBIN0004459		

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/24001968/24-25	06-09-2024	9,854	199	9,655	09-09-2024 12:14	N902874	NEFT (+)	
	Total		9,854	199	9,655				

Prepared By : niketgaikwad

Checked By

: 11 09 2024

: 18:08