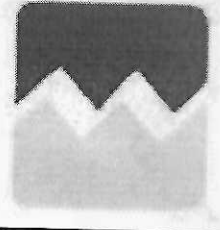


Maharashtra State Warehousing Corporation

(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	:	60-128/24-25	☒ Original for recipient	
Ack.No	:		☐ Duplicate for supplier	
ACK Date	:	17302		
Invoice No	CFS/EXP/24003274			
Billed to:		Invoice Date	17-09-2024 18:55	
Name	: AMBANI ORGOCHEM LIMITED, PALGHAR		Movement Type	MSWC
Address	: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506			
GSTIN	: 27AAECA6247N1ZA			
Place of Supply	: Maharashtra	State Code	27	
Exporter Name	: AMBANI ORGOCHEM LIMITED, PALGHAR	Bill Type	Dock Stuff	
Line		CHA Name	: HIMATLAL TRIBHOVANDAS SHAH & CO	
		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	MSDU2670594	20	Empty	GEN	17-09-2024 18:53	22884	13-09-2024 11:25	17-09-2024 13:20		4	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3978141	80	20784	12 09 2024	17 09 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	6	MH46AR3999

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent(Empty)	996729	20	1	55
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	55	55	9%	4.95	9%	4.95	0	0
Total		8005	8005		720.45		720.45		0

Total Invoice Amount in Words : Nine Thousand Eight Hundred and Five

Total Invoice Amount in Words: Nine Thousand Four Hundred Forty Five 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

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



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	9,445	165	9,280	17-09-2024 18:56	N902874	NEFT (+)	
	Total		9,445	165	9,280				

Prepared By : siddhesh gawand

Checked By :

: 17 09 2024

: 19:24