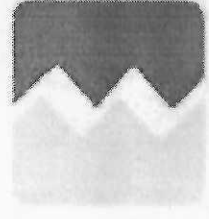


Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccfs@rediffmail.com



SEPT/24-25/087.

Greetu hi re

Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

Job-17312 / 9 DU
17310-10 DU

☒ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/24003128	Invoice Date	10-09-2024 13:37
Billed to:		Movement Type	MSWC

Name	: GREAT WHITE GLOBAL PRIVATE LIMITED				
Address	: BRANCH SER #6, N.H.NO.8, GUNDLAV CHAR RASTA, GUNDLAV, VALSAD, GUJRAT 396035				
GSTIN	: 24AAACM3669G1ZJ				
Place of Supply	: Gujarat	State Code	24	Bill Type	Dock Stuff

Exporter Name	: GREAT WHITE GLOBAL Pvt Ltd, UTTARAKHAND	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	TCUK1889085	20	Empty	GEN	10-09-2024 13:32	13184.3	06-09-2024 16:05	09-09-2024 18:57	10-09-2024 15:30:00	3	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3818597	10	9806.3	06 09 2024	09 09 2024	MULTI CORE PVC INSULATED COPPER WIRE	4	GJ15AT0344
2	3819603	9	1148	06 09 2024	09 09 2024	PROMOTIONAL MATERIALS	4	GJ15AT8151

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	7950	7950	0	0	0	0	18%	1431
Total		7950	7950	0	0	0	0		1431

Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty One Only	Total Amount Before Tax	7950
BANK DETAILS :	Add : CGST	0
Bank Name: STATE BANK OF INDIA	Add :SGST	0
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : IGST	1431
IFSC Code: SBIN0004459	Tax Amount : GST	1431
Remarks	Total Amount After Tax	9381

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



Signature

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	9,381	159	9,222	10-09-2024 13:38	N902874	NEFT (+)	
	Total		9,381	159	9,222				

Prepared By : siddhesh gawand	Checked By	11 09 2024	18:18
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