Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

OCT/24-8/020

Export Invoice Cum Receipt

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

GP-147/24-25
JOB - 17355

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24003518	Invoice Date	30-09-2024 12:29
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 ORGOCHEM LIMITED, PALGHAR
Line :
CHA Name : HIMATLAL T 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	UACU4169531	20	Empty	GEN	30-09-2024 12:24	22260	23-09-2024 16:05	24-09-2024 18:00		1	7

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4047417	80	19960	23 09 2024	24 09 2024	VINYL ACETATE HOMO POLYMER EMULSION	2	MH04HY2463

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	800
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	800	800	9%	72	9%	72	0	0
Total		8750	8750		787.5		787.5		0

Total Invoice Amount in Words: : Ten Thousand Three Hundred Twenty Six 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	8750
Add : CGST	788
Add :SGST	788
Add : IGST	0
Tax Amount : GST	1576
Total Amount After Tax	**10326**

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

M. S. WAREHOUSING CORPORATION CFS

Authorised Signatory

30/9/24

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24002058/24-25	17-09-2024	10,326	239	10,087	30-09-2024 12:31	N778004	NEFT (+)	
		Total	10,326	239	10,087				

Prepared By : BHAVESHThakur | Checked By : | : 30 09 2024 | : 12:33