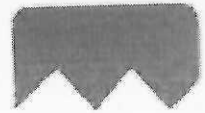


Maharashtra State Warehousing Corporation

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



Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/24003702

Invoice Date 07-10-2024 12:55

Billed to:

Movement Type MSWC

Name : AMBANI ORGOCHEM LIMITED, PALGHAR

Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506

GSTIN : 27AAECA6247N1ZA

Place of Supply : Maharashtra

State Code 27

Bill Type

Dock Stuff

Exporter Name : AMBANI ORGANICS LIMITED

CHA Name : HIMATLAL T 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	MSDU1230060	20	Empty	GEN	07-10-2024 12:49	23034	02-10-2024 11:30	03-10-2024 19:48		1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4531157	40	10392	03 10 2024	03 10 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH48CQ8056
2	4531157	40	10392	03 10 2024	03 10 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH15HY8989

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 :

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

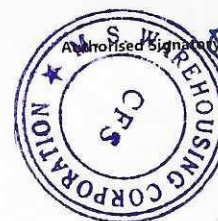
1) Please deduct TDS at the time of payment of every invoice as per Income Tax rule, refund of TDS is Not considered at all 2) Any Changes in GST details on Tax Invoice should be informed and corrected within two days from the invoice date. If GST amount not shown on GST portal for credit within a month, 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/24002312/24-25	07-10-2024	9,854	199	9,655	07-10-2024 13:17	N165871	NEFT (+)	00165871 4750*HIMATLAL TRIBHOVANDA
	Total		9,854	199	9,655				

Prepared By : BHAVESH Thakur

Checked By :

07 10 2024

13:20