

06/24-25/377

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 :

60-P-09/24-25

Job-17508 Shitler-

☒ Original for recipient

☐ Duplicate for supplier

Invoice No CFS/EXP/24003963

Invoice Date 19-10-2024 13:02

Billed to:

Movement Type MSWC

Name : SHITAL CHEMICAL INDUSTRIES

Address : S NO. 194/1, AT POST SOKHADA ,TAL- KHAMBHAT, DIST- KHEDA, GUJRAT

GSTIN : 24AAGFS6259R1ZE

Place of Supply : Gujarat

State Code 24

Bill Type

Dock Stuff

Exporter Name : SHITAL CHEMICAL INDUSTRIES

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	SKLU1329414	20	Empty	HAZ	19-10-2024 13:01	22816	16-10-2024 18:25	17-10-2024 19:29		1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4871851	20	20576	17 10 2024	17 10 2024	4 CHLOROBUTYRYL CHLORIDE	1	DD01V9327

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Examination & Lift On & Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9950	9950	0	0	0	0	18%	1791
Total		9950	9950		0		0		1791

Total Invoice Amount in Words: : Eleven Thousand Seven Hundred Forty One Only

Total Amount Before Tax 9950

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

Add : CGST

Add :SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

0

0

1791

1791

11741

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/24002487/24-25	17-10-2024	11,741	199	11,542	19-10-2024 13:03	N800987	NEFT (+)	
	Total		11,741	199	11,542				

Prepared By : DevdattaVaishampayan

Checked By :

: 19 10 2024

: 13:03