Maharashtra State Warehousing Corporation

(A Goverment 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 :

Oc-178/24-25

17528

☑ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/24003946	Invoice Date	18-10-2024 12:02
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 ORGOCHEM LIMITED, PALGHAR | 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	MXCU0018368	20	Empty	GEN	18-10-2024 12:00	19195	17-10-2024 09:30	17-10-2024 18:20		0	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4836281	135	8505	16 10 2024	17 10 2024	POLYVINYL ACETATE HOMOPOLYMER EMULSION	2	MH48CB6550
2	4836281	135	8505	16 10 2024	17 10 2024	POLYVINYL ACETATE HOMOPOLYMER EMULSION	2	MH48CB1699

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		0

Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty Two 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

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	**9382**

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

MAHARASHTRA STATE WAREHOUSING CORPORATION

Authorised Signatory

18/10/24

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24002487/24-25	17-10-2024	9,382	159	9,223	18-10-2024 12:03	N800987	NEFT (+)	
		Total	9,382	159	9,223				

Prepared By : BHAVESHThakur **Checked By** : : 18 10 2024 : 12:04