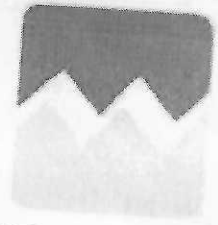


Oct/24-25/373

about:blank

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

Invoice No CFS/EXP/24003947

Billed to:

Name

Address

GSTIN

Place of Supply

Exporter Name

Line

Invoice Date

18-10-2024 12:02

Movement Type

MSWC

☒ Original for recipient☐ Duplicate for supplier20-179/180/181/24-5
17529/17530/17531

AMBANI ORGOCHEM LIMITED, PALGHAR

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

27AAECA6247N1ZA

Maharashtra

AMBANI ORGOCHEM LIMITED, PALGHAR

State Code

27

Bill Type

Dock Stuff

Container Details:

CHA Name

HIMATLAL T SHAH & CO

Customer Name

HIMATLAL T SHAH & CO

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	ECNU2266541	20	Empty	HAZ	18-10-2024 11:59	19685	15-10-2024 21:50	17-10-2024 13:09		2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4831339	15				LEAD OCTOATE 30%	2	MH43Y3063
2	4831344	40	3645	16 10 2024	17 10 2024	COBALT OCTOATE 8%	2	MH43Y3063
3	4831345	25	8320	16 10 2024	17 10 2024	CALCIUM OCTOATE 10%	2	MH43Y3063
			5400	16 10 2024	17 10 2024			

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
1	996711	9950	9950	9%	9%	0
Total		9950	9950	895.5	895.5	0

Total Invoice Amount in Words: Eleven Thousand Seven Hundred Forty 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

Total Amount Before Tax

Add : CGST

Add : SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

11742

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.

Maharashtra State Warehousing Corporation



GSTIN Number: 27AABCM3988M1ZT

PAN No: AABCM3988M

Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E.& O.E.)

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	11,742	199	11,543	18-10-2024 12:04	N800987	NEFT (+)	
	Total		11,742	199	11,543				

Prepared By : BHAVESH Thakur

Checked By

18 10 2024

12:04