OCT/24-25/373

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 :

CO - 179/180/181/24-25
17529/17530/17531

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24003947		
Billed to:			
Name	: AMBANI ORGOCHEM LIMITED, PALGHAR	Invoice Date	18-10-2024 12:02
Address	: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506	Movement Type	MSWC
GSTIN	: 27AAECA6247N1ZA		
Place of Supply	: Maharashtra		
Exporter Name	: AMBANI ORGOCHEM LIMITED, PALGHAR	State Code	27
Line	:	Bill Type	Dock Stuff
		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	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	3645	16 10 2024	17 10 2024	LEAD OCTOATE 30%	2	MH43Y3063
2	4831344	40	8320	16 10 2024	17 10 2024	COBALT OCTOATE 8%	2	MH43Y3063
3	4831345	25	5400	16 10 2024	17 10 2024	CALCIUM OCTOATE 10%	2	MH43Y3063

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	9950	9950	9%	895.5	9%	895.5	0	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

Remarks

Total Amount Before Tax	9950
Add : CGST	896
Add :SGST	896
Add : IGST	0
Tax Amount : GST	1792
Total Amount After Tax	11742

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
Authorised Signatory

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