

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Nov/24-25/076

EX-203/203/24-5
Job-17540/17543

Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: 7accf3bd0eae3838d4302c29bbe0d7f0c87b9f876fc48c5865a223c14ec5bea2		
Ack.No	: 122423769899044		
ACK Date	: 29-10-2024 17:43:00		
Invoice No	CFS/EXP/24004053	Invoice Date	23-10-2024 15:26
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		
Line		CHA Name	: HIMATLAL T SHAH & CO
		Customer Name	: HIMATLAL T SHAH & CO
Container Details:			
Sr No.	Container No	Size	Type
1	TLXU3010860	20	Empty
		Cargo Type	GEN
		Movement Date	23-10-2024 15:25
		Gross Weight	24240
		Arrival Date & Time	19-10-2024 08:52
		Stuffing Date	22-10-2024 19:34
		Gate Out Date	23-10-2024 16:40:00
		MTY Days	3
		Loaded Days	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4965803	5	5520	22 10 2024	22 10 2024	DISPERSING AGENT	1	MH46H4244

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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	Total Amount Before Tax	7950
BANK DETAILS :	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : IGST	0
Company Name: Account No: 10072803975	Tax Amount : GST	1432
IFSC Code: SBIN0004459	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.

Maharashtra State Warehousing Corporation

Authorised Signatory

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/24002058/24-25	17-09-2024	4,022	159	3,863	23-10-2024 15:29	N778004	NEFT (+)	
2	R/24002312/24-25	07-10-2024	4,849	0	4,849	23-10-2024 15:30	N165871	NEFT (+)	00165871 4750*HIMATLAL TRIBHOVANDA
3	R/24002487/24-25	17-10-2024	511	0	511	23-10-2024 15:32	N800987	NEFT (+)	
	Total		9,382	159	9,223				

Prepared By : niketgaikwad

Checked By

: 06 11 2024

: 14:25