

Maharashtra State Warehousing Corporation
(A Government Undertaking)Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com

Nov/24/20/076.

EX-203/203/24-35
Job-17540/17543**Export Invoice Cum Receipt****E-Invoice Details**IRN : 7accf3bd0eae3838d4302c29bbe0d7f0c87b9f876fc48c5865a223c14ec5bea2
Ack.No : 122423769899044
ACK Date : 29-10-2024 17:43:00☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/24004053

Billed to:

Invoice Date 23-10-2024 15:26

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

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	TLXU3010860	20	Empty	GEN	23-10-2024 15:25	24240	19-10-2024 08:52	22-10-2024 19:34	23-10-2024 16:40:00	3	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

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

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

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