

06/124/25/359

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		☒ Original for recipient ☐ Duplicate for supplier	
IRN :	60-201/24-3		
Ack.No :	706-19554		
ACK Date :			
Invoice No	CFS/EXP/24004076	Invoice Date	25-10-2024 12:47
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	TCLU2860205	20	Empty	GEN	25-10-2024 12:42	23064	23-10-2024 15:30	23-10-2024 19:14		0	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4963637	40	10392	23 10 2024	23 10 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH48CB8324
2	4963637	40	10392	23 10 2024	23 10 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH48CB6340

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	Tax Amount : GST	1432
Account No: 10072803975	Total Amount After Tax	9382
IFSC Code: SBIN0004459		
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.

GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

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

Maharashtra State Warehousing Corporation

Authorised Signatory

Sawar



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24002576/24-25	24-10-2024	9,382	159	9,223	25-10-2024 12:55	N624096	NEFT (+)	
	Total		9,382	159	9,223				

Prepared By : ANITASAWANT Checked By : 25 10 2024 12:59