# Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

No/24-25/097

## Export Invoice Cum Receipt

OP-204/24-25

TO3-17580

E-Invoice Details

IRN :

Ack.No :

ACK Date :

☑ Original for recipient

☐ Duplicate for supplier

| | | | |
|---|---|---|---|
| Invoice No | CFS/EXP/24004325 | Invoice Date | 07-11-2024 13:51 |
| 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 | Cargo Type | Movement Date | Gross Weight | Arrival Date & Time | Stuffing Date | Gate Out Date | MTY Days | Loaded Days |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | TLLU3307701 | 20 | Empty | GEN | 02-11-2024 14:08 | 22884 | 29-10-2024 17:45 | 30-10-2024 13:48 | 02-11-2024 17:50:00 | 1 | 4 |

Shipping Bill Details:

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions | Storage Days | Vehicle No |
|---|---|---|---|---|---|---|---|---|
| 1 | 5062367 | 40 | 10392 | 23 10 2024 | 30 10 2024 | STYRENE & ACRYLATE CO-POLYMER EMULSION | 8 | MH43BG1622 |
| 2 | 5062367 | 40 | 10392 | 23 10 2024 | 30 10 2024 | STYRENE & ACRYLATE CO-POLYMER EMULSION | 8 | MH04GF0937 |

Charges Details:

| Sr No. | Details Of Bill Item Description | SAC Code | Size | Qty | Amount |
|---|---|---|---|---|---|
| 1 | Seal Charges | 996711 | 20 | 1 | 100 |
| 2 | Ground Rent (Loaded) | 996729 | 20 | 1 | 200 |
| 3 | Empty Lift Off& Examination& Stuffing& Lift On & Transportation | 996711 | 20 | 1 | 7850 |

| Sr No. | HSN/SAC Code | Amount | Taxable Value | SGST | | CGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Rate(%) | Amount | Rate(%) | Amount | Rate(%) | Amount |
| 2 | 996711 | 7950 | 7950 | 9% | 715.5 | 9% | 715.5 | 0 | 0 |
| 1 | 996729 | 200 | 200 | 9% | 18 | 9% | 18 | 0 | 0 |
| Total | | 8150 | 8150 | | 733.5 | | 733.5 | | 0 |

Total Invoice Amount in Words: : Nine Thousand Six Hundred Eighteen 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 | 8150 |
| Add : CGST | 734 |
| Add :SGST | 734 |
| Add : IGST | 0 |
| Tax Amount : GST | 1468 |
| Total Amount After Tax | 9618 |

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.)

159
+20
179

Maharashtra State Warehousing Corporation

M. S. WAREHOUSING CORPORATION

Authorised Signatory

7791
+ 180
7971
+1468
9439

Receipt Details:

| Sr. No. | Particulars | Date | Net Received Amount | TDS Amount | Amount Received With TDS | Adjust Date | Mode No | Mode Type | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 1 | R/24002688/24-25 | 02-11-2024 | 9,618 | 163 | 9,455 | 07-11-2024 14:12 | N448337 | NEFT (+) | |
| | | Total | 9,618 | 163 | 9,455 | | | | |

Prepared By : ANITASAWANT | Checked By : | : 07 11 2024 | : 14:13