

Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccfs@rediffmail.com

Nov/24-25/079

Export Invoice Cum Receipt

E-Invoice Details	EX 214/25-5	☒ Original for recipient
IRN	703-17608	☐ Duplicate for supplier
Ack.No		
ACK Date		

Invoice No	CFS/EXP/24004165	Invoice Date	30-10-2024 12:12
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	CHA Name	HIMATLAL TRIBHOVANDAS SHAH & CO
Line		Customer Name	HIMATLAL T SHAH & CO

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	SNCU2800200	20	Empty	GEN	30-10-2024 12:11	22984	28-10-2024 13:15	29-10-2024 12:44		1	2

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5145069	80	20784	28-10-2024	29-10-2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH43CE7623

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:	Company Name	Add - CGST	716
Bank Name: STATE BANK OF INDIA	Account No. 10072803975	Add - SGST	716
Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Add - IGST	0
Remarks		Tax Amount - GST	1432
		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

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

7850
159
7791
1432
9223

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	30-10-2024 12:13	N624096	JEFT (-)	
	Total		9,382	159	9,223				

Prepared By	siddhesh gawand	Checked By	30-10-2024	12:14
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