

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

Nov 24-25/080

Export Invoice Cum Receipt**E-Invoice Details**

IRN : 60-215/24-3-
Ack.No : 703-17609
ACK Date :
☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/24004164

Billed to: Invoice Date 30-10-2024 12:12

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	IGHU2749119	20	Empty	GIN	30-10-2024 12:10	22984	28-10-2024 13:15	29-10-2024 12:57		1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5145075	80	20784	28 10 2024	29 10 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH43Y7123

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. 100/2803975
IFSC Code: SBIN0004459

Remarks

Total Amount Before Tax	7950
Add : CGST	716
Add : SGST	716
Add : IGST	0
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

Authorized Signatory

7950
- 159
7791
+ 1432
9223

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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	NFFT (+)	
	Total		9,382	159	9,223				

Prepared By siddhesh gawand Checked By 30 10 2024 12 13