

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	: 934d8093a3ba513fa6d322109a1707e493ced1349004bcf098b0eb1dc0fba46d	
Ack.No	: 122424062801387	
ACK Date	: 21-11-2024 11:51:00	
Invoice No	CFS/EXP/24004463	Invoice Date 16-11-2024 11:31
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

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	CAIU3392930	20	Empty	GEN	15-11-2024 23:55	22984	05-11-2024 03:15	05-11-2024 18:15	16-11-2024 07:30:00	0	11

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5220631	80	20784	29 10 2024	05 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	8	MH46AR2372

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	2440
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	2440	2440	9%	219.6	9%	219.6	0	0
Total		10390	10390		935.1		935.1		0

Total Invoice Amount in Words: Twelve Thousand Two Hundred Sixty Only	Total Amount Before Tax	10390
BANK DETAILS:	Add : CGST	935
Bank Name: STATE BANK OF INDIA	Add :SGST	935
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : IGST	0
IFSC Code: SBIN0004459	Tax Amount : GST	1870
Remarks	Total Amount After Tax	12260

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

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	9,583	0	9,583	16-11-2024 12:03	N624096	NEFT (+)	
2	R/24002688/24-25	02-11-2024	2,677	403	2,274	16-11-2024 12:04	N448337	NEFT (+)	
	Total		12,260	403	11,857				

Prepared By : siddhesh gawand	Checked By : 21 11 2024	12 31
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