

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



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: 0d5e33b9cac01a7506b67399a869cdc9c744b8da388de5826e594361a08e4330		
Ack.No	: 122424062803437		
ACK Date	: 21-11-2024 11:51:00		
Invoice No	CFS/EXP/24004471	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

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	TRHU2201702	20	Empty	GEN	15-11-2024 23:55	22964	05-11-2024 02:30	05-11-2024 18:19	16-11-2024 07:45:00	0	11

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5220632	80	20784	30 10 2024	05 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	7	MH43Y7123

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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 : Bank Name: STATE BANK OF INDIA Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.		Add : CGST	935
Company Name Account No. 10072803975 IFSC Code: SBIN0004459		Add :SGST	935
Remarks		Add : IGST	0
		Tax Amount : GST	1870
		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



Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24002795/24-25	11-11-2024	12,260	403	11,857	16-11-2024 12.12	N469513	NEFT (+)	001719469513*HIMATLAL TRIBHOVANDA
	Total		12,260	403	11,857				

Prepared By	siddhesh gawand	Checked By	21 11 2024	12 34
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