Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

E-Invoice Details

IRN : 4ba5a3992419365ed8ffaeff59cf0cf6294557e7fee6858d8482ba6fa427d64c

Ack.No : 122424062801882

ACK Date : 21-11-2024 11:51:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24004465	**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

17618/GO-221/24-25

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	FCIU4399223	20	Empty	GEN	15-11-2024 23:55	22964	05-11-2024 10:40	06-11-2024 18:50	16-11-2024 08:45:00	1	10

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5220634	80	20784	30 10 2024	06 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	8	MH43CA5012

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	2030
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	2030	2030	9%	182.7	9%	182.7	0	0
Total		9980	9980		898.2		898.2		0

Total Invoice Amount in Words: : Eleven Thousand Seven Hundred Seventy Six 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	9980
Add : CGST	898
Add :SGST	898
Add : IGST	0
Tax Amount : GST	1796
Total Amount After Tax	**11776**

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

M. S. 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/24002795/24-25**	11-11-2024	11,776	362	11,414	16-11-2024 12 08	N469513	NEFT (+)	001719469513*HIMATLAL TRIBHOVANDA
		Total	**11,776**	**362**	**11,414**				

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