

Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. SS & S9, Sector 1, Dronagiri Nade, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

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

IRN : ac1115f72ff45b3858816752eaa72b59f9f6ec2d1af73cf25196d6741308a047
Ack.No : 122424062801688
ACK Date : 21-11-2024 11:51:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/24004464

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

Line

CHA Name

HIMATLAL TRIBHOVANDAS SHAH & CO

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	CMAU1852747	20	Empty	GEN	15-11-2024 23:55	22974	05-11-2024 16:55	06-11-2024 18:43	16-11-2024 08:25:00	1	10

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5256815	80	20784	31 10 2024	06 11 2024	STYRENE & ACRYLATE CO POLYMER	7	MH46AR1177

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

Total Amount Before Tax 9980

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

Add : CGST 898

Add :SGST 898

Add :IGST 0

Tax Amount : GST 1796

Total Amount After Tax 11776

Remarks**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.

Maharashtra State Warehousing Corporation



GSTIN Number: 27AABCM3988M1ZT

PAN No: AABCM3988M

Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E & O E.)

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24002688/24-25	02-11-2024	176	0	176	16-11-2024 12:06	N448337	NEFT (+)	
2	R/24002795/24-25	11-11-2024	11,600	362	11,238	16-11-2024 12:07	N469513	NEFT (+)	001719469513*HIMATLAL TRIBHOVANDA
	Total		11,776	362	11,414				

Prepared By : siddhesh gawand

Checked By

21 11 2024

12:31