

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**

IRN	: aacaabaf41881cba6c9b191e2d3e3050e6a00d13ea4a733d2dfdd28c0924738b	☒ Original for recipient ☐ Duplicate for supplier
Ack.No	: 122424062809149	
ACK Date	: 21-11-2024 11:51:00	
Invoice No	CFS/EXP/24004490	
Billed to:		Invoice Date 16-11-2024 11:40
Name	: AMBANI ORGANICS LIMITED	Movement Type MSWC
Address	: N-44,M.I.D.C.Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.	
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

17634/EX-228/24-J

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	TEMU2505825	20	Empty	GEN	15-11-2024 00:00	22984	06-11-2024 04:40	07-11-2024 18:36	15-11-2024 18:00:00	1	9

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5308521	80	20784	02 11 2024	07 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	6	MH43U9349

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	1620
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	1620	1620	9%	145.8	9%	145.8	0	0
Total		9570	9570		861.3		861.3		0

Total Invoice Amount in Words : : Eleven Thousand Two Hundred Ninety Five Only

Total Invoice Amount in Words: : Eleven Thousand Two Hundred Ninety 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. IFSC Code: SBIN0004459	Company Name Account No: 10072803975	Total Amount Before Tax Add : CGST Add :SGST Add : IGST Tax Amount : GST Total Amount After Tax	 9570 861 861 0 1722 11292
--	--	---	--

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

**Receipt Details:**

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24002854/24-25	16-11-2024	11,292	321	10,971	16-11-2024 12.22	N026345	NEFT (+)	001732026345*HIMATLAL TRIBHOVANDA
	Total		11,292	321	10,971				

Prepared By : DevdattaVaishampayan Checked By : 21 11 2024 12:11