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

☑ Original for recipient
☐ Duplicate for supplier

EX - 253/24-25
Job - 17683

E-Invoice Details
IRN :
Ack.No :
ACK Date : NOV/24-25/279.

Invoice No	CFS/EXP/24004597	**Invoice Date**	23-11-2024 13:28
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	FYCU7074898	20	Empty	GEN	23-11-2024 13:27	19524	18-11-2024 09:15	18-11-2024 18:22	24-11-2024 07:45:00	0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5518452	80	17424	13 11 2024	18 11 2024	SILICONE DEFOAMER	6	MH46F5337

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	600
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	600	600	9%	54	9%	54	0	0
Total		8550	8550		769.5		769.5		0

Total Invoice Amount in Words: : Ten Thousand Ninety Only

BANK DETAILS :
Company Name
Bank Name: STATE BANK OF INDIA
Account No: 10072803975
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.
IFSC Code: SBIN0004459

Total Amount Before Tax	8550
Add : CGST	770
Add :SGST	770
Add : IGST	0
Tax Amount : GST	1540
Total Amount After Tax	**10090**

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.

60
159
219

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 CFS

Authorised Signatory

540
7791
8331
+1540
9871

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	948	0	948	23-11-2024 13:29	N026345	NEFT (+)	001732026345*HIMATLAL TRIBHOVANDA
2	R/24002870/24-25	16-11-2024	1,565	0	1,565	23-11-2024 13:29	N954337	NEFT (+)	
3	R/24002924/24-25	19-11-2024	7,577	219	7,358	23-11-2024 13:29	N329113	NEFT (+)	001738329113*HIMATLAL TRIBHOVANDA
		Total	**10,090**	**219**	**9,871**				

Prepared By : DevdattaVaishampayan **Checked By** : : 25 11 2024 : 13:17