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	:	a8a7356601103cd3cc08c55f57509b2696ec2c7e2a7847d6aa3ae3c534ec09bb
Ack.No	:	122424062804135
ACK Date	:	21-11-2024 11:51:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24004473	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

17685/ EX - 254/24-25

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	NLLU2713932	20	Empty	GEN	15-11-2024 16:50	21480	14-11-2024 00:25	14-11-2024 17:08	16-11-2024 13:20:00	0	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5550427	80	19160	13 11 2024	14 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH43BG5097

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	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
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		0

Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty 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.

Company Name
Account No: 10072803975
IFSC Code: SBIN0004459

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	**9382**

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.

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

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	9,382	159	9,223	16-11-2024 12:13	N469513	NEFT (+)	001719469513*HIMATLAL TRIBHOVANDA
		Total	9,382	159	9,223				

Prepared By	siddhesh gawand	Checked By		21 11 2024	12:35