

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



Nov/24-25/284.

Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/24004607
Billed to :
Name : AMBANI ORGOCHEM LIMITED, PALGHAR
Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506
GSTIN : 27AAECA6247N1ZA
Place of Supply : Maharashtra
Exporter Name : AMBANI ORGOCHEM LIMITED
Line :
State Code : 27
Bill Type :
Dock Stuff :
CHA Name : HIMATLAL TRIBHOVANDAS SHAH & CO
Customer Name : HIMATLAL T SHAH & CO

☒ Original for recipient
☐ Duplicate for supplier

EX-259/24-5
17689

Invoice Date : 23-11-2024 15:14
Movement Type : MSWC
Arrival Date & Time : 19-11-2024 09:00
Stuffing Date : 21-11-2024 12:46
Gate Out Date : 23-11-2024 19:45:00
MTY Days : 2
Loaded Days : 3

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	TCLU3222186	20	Empty	GEN	23-11-2024 15:11	23034	19-11-2024 09:00	21-11-2024 12:46	23-11-2024 19:45:00	2	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5682517	80	20784	19 11 2024	21 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	3	MH29T2707

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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

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

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.)



Authorized Signatory

7950
- 153
7791
+ 1432
9223

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24002974/24-25	23-11-2024	9,382	159	9,223	23-11-2024 15:24	N276323	NEFT (+)	001745276323*HIMATLAL TRIBHOVANDA
	Total		9,382	159	9,223				

Prepared By : DevdattaVaishampayan

Checked By :

25 11 2024

13:16