Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

Shittel
JOB-17696 ko PLT exp-011/24-25

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	8967561297b3e1d67aa03e7aca087b5710b385590e473d5b2a2576f65afdf955
Ack.No	:	122424062830778
ACK Date	:	21-11-2024 11:52:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24004565	Invoice Date	19-11-2024 18:58
Billed to:		Movement Type	MSWC

Name	: SHITAL CHEMICAL INDUSTRIES				
Address	S NO. 194/1, AT POST SOKHADA ,TAL- KHAMBHAT, DIST- KHEDA, GUJRAT				
GSTIN	: 24AAGFS6259R1ZE				
Place of Supply	Gujarat	State Code	24	Bill Type	Dock Stuff
Exporter Name	SHITAL CHEMICAL INDUSTRIES	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	CXDU1011090	20	Empty	HAZ	20-11-2024 23:55	22826	17-11-2024 10:25	19-11-2024 17:57		2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5698686	20	20576	19 11 2024	19 11 2024	4-CHLOROBUTYRL CHLORIDE	1	NL01AH9042

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Examination& Lift On& Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9950	9950	0	0	0	0	18%	1791
Total		9950	9950		0		0		1791

Total Invoice Amount in Words: Eleven Thousand Seven Hundred Forty One 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	9950
Add : CGST	0
Add :SGST	0
Add : IGST	1791
Tax Amount : GST	1791
Total Amount After Tax	11741

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

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/24002924/24-25	19-11-2024	11,741	199	11,542	19-11-2024 19:05	N329113	NEFT (+)	001738329113-HIMATLAL TRIBHOVANDA
		Total	11,741	199	11,542				

Prepared By	BHAVESHThakur	Checked By		21 11 2024	12:29