

Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



Nov/24-25/29

Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

Invoice No

CFS/EXP/24004657

Billed to:

Name

Address

GSTIN

Place of Supply

Exporter Name

Line

AMBANI ORGANICS LIMITED
N-44,M.I.D.C.Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.
27AAECA6247N1ZA
Maharashtra
AMBANI ORGOCHEM LIMITED

State Code

Invoice Date

Movement Type

25-11-2024 20:27

MSWC

☒ Original for recipient
☐ Duplicate for supplier

EX-266/24-2

Job-17700

17698

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	ONEU2141262	20	Empty	GEN	25-11-2024 20:26	22934	20-11-2024 00:05	25-11-2024 19:16		5	1

CHA Name

Customer Name

HIMATLAL T SHAH & CO

HIMATLAL T SHAH & CO

Bill Type

Dock Stuff

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5727686	40	10392	25 11 2024	25 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH48CB3498
2	5727686	40	10392	25 11 2024	25 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH48CB6550

Charges Details:

Sr No.		Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1		Seal Charges				
2		Ground Rent(Empty)	996711	20		
3		Empty Lift Off&	996729	20	1	100
		Examination& Stuffing& Lift On & Transportation	996711	20	1	110
					1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST	CGST	IGST
2	996711	7950	7950	Rate(%)	Amount	Rate(%)
1	996729	110	110	9%	715.5	9%
Total		8060	8060	9%	715.5	0

Total Invoice Amount in Words :
Nine Thousand Five Hundred and Sixty

ANK DETAILS :

Total Invoice Amount in Words: : Nine Thousand Five Hundred Ten 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

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

Authorised Signatory



99
7791
7890
+1450
9340

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	9,510	161	9,349	25-11-2024 20:28	N276323	NEFT (+)	
		Total	9,510	161	9,349				

Prepared By : niketgaikwad

Checked By: