Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

Nov/24-25/285

Export Invoice Cum Receipt

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details
IRN :
Ack.No :
ACK Date :

17701 — EX-269/24-25
17616 — EX-239/24-25

Invoice No	CFS/EXP/24004633	**Invoice Date**	23-11-2024 20:39
Billed to:		**Movement Type**	MSWC

Name : **AMBANI ORGANICS LIMITED**
Address : N-44,M.I.D.C.Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.
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	TRHU3086964	20	Empty	GEN	24-11-2024 23:55	20425.2	07-11-2024 08:25	23-11-2024 20:15	24-11-2024 07:45:00	16	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5387706	5	5290	08 11 2024	23 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	16	MH48CQ8056
2	5387706	12	12696	08 11 2024	23 11 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	16	MH48CQ8054

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent(Empty)	996729	20	1	1045
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	1045	1045	9%	94.05	9%	94.05	0	0
Total		8995	8995		809.55		809.55		0

Total Invoice Amount in Words: : Ten Thousand Six Hundred Fifteen 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	8995
Add : CGST	810
Add :SGST	810
Add : IGST	0
Tax Amount : GST	1620
Total Amount After Tax	**10615**

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.

105
159
264.

Maharashtra State Warehousing Corporation

MAHARASHTRA STATE WAREHOUSING CORPORATION CFS

Authorised Signatory

941
7791
8732
+1620
10352

GSTIN Number: 27AABCM3988M1ZT **PAN No: AABCM3988M**

Note:This is Computer Generated Invoice, Signature & Stamp Not Required
(E.& O.E.)

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	10,615	180	10,435	23-11-2024 20:40	N276323	NEFT (+)	001745276323*HIMATLAL TRIBHOVANDA
		Total	10,615	180	10,435				

Prepared By : niketgaikwad **Checked By** : : 25 11 2024 : 13:16