

Reservation - November-24

Maharashtra State Warehousing Corporation

((Corporate Identity Number:))

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

E-mail: mswccfs@rediffmail.com

17707

DEC/24-25/036

TAX INVOICE

E-Invoice Details

IRN : 9d95522f00e0afc6b399d538c28ceae68a35e19dce134559ffe126b27bfae4
Ack.No : 122423845746655
ACK Date : 05-11-2024 16:10:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No RES/24002460

Invoice Date 01-11-2024 00:00

Details of Receiver/ Billed to:

Name : HIMATLAL T SHAH & CO
Address : C314-315, 3RD FLOOR, ANTOPHILL WAREHOUSING CO LTD, VIT
COLLAGE ROAD, WADALA EAST, Mumbai Suburban, Maharashtra,
400037
GSTIN : 27AAAFH3748N1Z1
Place of Supply : Maharashtra State Code : 27

Details of Consignee/ Shipped to:

Area : 100
CHA Name :
Bill Type : Reservation

Operational Details

Shipping Line :
IGM/Item No : /
Customer Name : HIMATLAL T SHAH & CO
Cargo Desc :

Movement:

BOE No :
BL No :
Cargo Weight :

Cabin Details

From Date : 01-Nov-2024
Month : Nov 2024

To Date : 30-Nov-2024
Cabin No. :

Sr No.	Item Description	HSN/SAC Code	Amount	Less Disc.	Taxable Value	SGST		CGST		IGST	
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	Space Reservation Charges	996729	30000	0	30000	9%	2700	9%	2700	0	0
Total			30000		30000		2700		2700		0

Total Invoice Amount in Words :

Thirty Five Thousand Four Hundred 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 Maharashtra State Warehousing Corporation
Account No: 10072803975
IFSC Code: SBIN0004459

Total Amount Before Tax

30000

Add : CGST

2700

Add :SGST

2700

Add : IGST

0

Tax Amount : GST

5400

Total Amount After Tax

35400

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:- PAN No: AABCM3988M

Note:This is Computer Generated Invoice, Signature & Stamp Not Required

(E & O.E.)



Authorized Signatory

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Date	Added By	Remarks
1	R/24003120/24-25	03-Dec-2024	35,400	3,000	32,400	03-Dec-2024 13:05	N057417	03-12-2024 00:00:00	DevdattaVaishampayan	001763057417*HIMATLAL TRIBHOVANDA
	Total		35,400	3,000	32,400			01-01-1900 00:00:00		

Prepared By : ANITASAWANT

Checked By :

Date : 03 12 2024

Time : 13:09