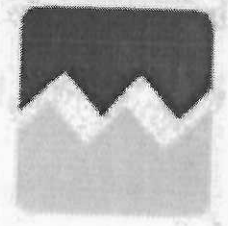


Maharashtra State Warehousing Corporation**(A Government Undertaking)**Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

DEC/24-25/024.

Export Invoice Cum Receipt**E-Invoice Details**IRN :
Ack.No :
ACK Date :
EX-270/24-25
17708
☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/24004807

Billed to:

Invoice Date 02-12-2024 21:02

Movement Type MSWC

Name : AMBANI ORGOCHEM LIMITED, PALGHAR

Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506

GSTIN : 27AAECA6247N1ZA

Place of Supply : Maharashtra

State Code

27

Bill Type

Dock Stuff

Exporter Name : AMBANI ORGOCHEM LIMITED

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	TCLU2266554	20	Empty	GEN	03-12-2024 23:55	24360	02-12-2024 15:55	02-12-2024 18:15		0	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5985419	10	11080	28 11 2024	02 12 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	5	MH48CQ8054
2	5985419	10	11080	28 11 2024	02 12 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	5	MH48CB1699

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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 and Fifty							

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: SBIN0004459Remarks
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.)

Maharashtra State Warehousing Corporation



21/12/24

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	02-12-2024 21:03	N276323	NEFT (+)	001745276323*HIMATLAL TRIBHOVANDA
	Total		9,382	159	9,223				

Prepared By : siddhesh gawand

Checked By :

02 12 2024

21:04