

Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN : 5f0bc4a715dde721a52ae701feff7d1d5b850cf7ac6bbc767f5d07d5639bcb95
Ack.No : 122424344458863
ACK Date : 09-12-2024 16:51:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/24004861

Invoice Date : 05-12-2024 16:24

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

CHA Name : HIMATLAL T 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	GESU1326450	20	Empty	GEN	05-12-2024 16:23	8558	03-12-2024 18:45	05-12-2024 16:11	05-12-2024 21:50:00	2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6163440	28	6378	05 12 2024	05 12 2024	ACRYLIC THICKNER	1	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 Eighty Two Only

Total Amount Before Tax : 7950

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

Add : CGST : 716

Add : SGST : 716

Add : IGST : 0

Tax Amount : GST : 1432

Total Amount After Tax : 9382

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

Authorized 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/24003120/24-25	03-12-2024	9,382	159	9,223	05-12-2024 16:25	N057417	NEFT (+)	00176305777*HIMATLAL TRIBHOVANDA
	Total		9,382	159	9,223				

Prepared By : niketgaikwad

Checked By :

: 10 12 2024

: 12:07