Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

DEC|24-25|247

Export Invoice Cum Receipt

E-Invoice Details

EXP-13/24-25

J03·17739

IRN	:	
Ack.No	:	
ACK Date	:	

☑ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/24005177		
Billed to:		**Invoice Date**	20-12-2024 16:12
Name	: SHITAL CHEMICAL INDUSTRIES	**Movement Type**	MSWC
Address	S NO. 194/1, AT POST SOKHADA ,TAL- KHAMBHAT, DIST- KHEDA, GUJRAT		
GSTIN	: 24AAGFS6259R1ZE		
Place of Supply	Gujarat	**State Code**	24
Exporter Name	SHITAL CHEMICAL INDUSTRIES	**Bill Type**	Dock Stuff
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	SKLU1611984	20	Empty	HAZ	20-12-2024 16:10	22816	13-12-2024 14:45	14-12-2024 17:03		1	7

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6450066	20	20576	14 12 2024	14 12 2024	4-CHLOROBUTYRL CHLORIDE	1	GJ03BW9869

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent (Loaded)	996729	20	1	1600
3	Examination& Lift On& Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	9950	9950	0	0	0	0	18%	1791
1	996729	1600	1600	0	0	0	0	18%	288
Total		11550	11550		0		0		2079

Total Invoice Amount in Words: : Thirteen Thousand Six Hundred Twenty Nine 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

Total Amount Before Tax	11550
Add : CGST	0
Add :SGST	0
Add : IGST	2079
Tax Amount : GST	2079
Total Amount After Tax	13629

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.

160
199
359

1440
9751
11191
2079
13270

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

Maharashtra State Warehousing Corporation

M.S. WAREHOUSING CORPORATION CFS

Authorised Signatory

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/24003371/24-25	18-12-2024	13,629	359	13,270	20-12-2024 16:13	N742979	NEFT (+)	
		Total	13,629	359	13,270				

Prepared By	siddhesh gawand	**Checked By**		20 12 2024	16:14