

Jan/24-25/096

**Maharashtra State Warehousing Corporation****(A Government Undertaking)**

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

E-mail: mswccfs@rediffmail.com

**Export Invoice Cum Receipt****E-Invoice Details**

IRN :   
 Ack.No :   
 ACK Date :   
 Invoice No : CFS/EXP/24005531   
 Billed to:   
 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   
 Line :   
 CHA Name : HIMATLAL T SHAH & CO   
 Customer Name : HIMATLAL T SHAH & CO

☒ Original for recipient  
☐ Duplicate for supplier

Invoice Date : 03-01-2025 17:31  
 Movement Type : MSWC  
 Arrival Date & Time : 24-12-2024 21:00  
 Stuffing Date : 26-12-2024 16:05  
 Gate Out Date : 03-01-2025 23:30:00  
 MTY Days : 2  
 Loaded Days : 9

**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      | MEDU5119401  | 20   | Empty | GEN        | 03-01-2025 17:27 | 22884        | 24-12-2024 21:00    | 26-12-2024 16:05 | 03-01-2025 23:30:00 | 2        | 9           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                     | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|----------------------------------------|--------------|------------|
| 1      | 6699886              | 80   | 20784          | 23 12 2024   | 26 12 2024    | STYRENE & ACRYLATE CO-POLYMER EMULSION | 4            | MH43Y2343  |

**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   | 1620   |
| 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       | 1620   | 1620          | 9%           | 145.8       | 9%           | 145.8       | 0            | 0           |
| Total  |              | 9570   | 9570          |              | 861.3       |              | 861.3       |              | 0           |

|                                                                             |                         |       |
|-----------------------------------------------------------------------------|-------------------------|-------|
| Total Invoice Amount in Words : Eleven Thousand Two Hundred Ninety Two Only | Total Amount Before Tax | 9570  |
| <b>BANK DETAILS :</b>                                                       | Add : CGST              | 861   |
| Bank Name: STATE BANK OF INDIA                                              | Add :SGST               | 861   |
| Branch Name: STATE BANK OF INDIA ,SEA BIRD                                  | Add : IGST              | 0     |
| MARINE Service Pvt Ltd  Building,,Dronagiri                                 | Tax Amount : GST        | 1722  |
| Node,400707.                                                                | Total Amount After Tax  | 11292 |
| 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

**Receipt Details:**

| Sr. No. | Particulars      | Date       | Net Received Amount | TDS Amount | Amount Received With TDS | Adjust Date      | Mode No | Mode Type | Remarks                          |
|---------|------------------|------------|---------------------|------------|--------------------------|------------------|---------|-----------|----------------------------------|
| 1       | R/24003608/24-25 | 03-01-2025 | 11,292              | 321        | 10,971                   | 03-01-2025 19:49 | N004401 | NEFT (+)  | UBINJ25003004401*HIMATLAL T SHAH |
|         | Total            |            | 11,292              | 321        | 10,971                   |                  |         |           |                                  |

Prepared By : BHAVESHThakur Checked By : 04 01 2025 12:05

TDS 159  
 162  
 321