

Jan/24-25/100

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 : 6P324/24-3 ☒ Original for recipient
Ack.No : 17763 ☐ Duplicate for supplier
ACK Date :

Invoice No : CFS/EXP/24005528 Invoice Date : 03-01-2025 17:31
Billed to : 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 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	MSCU6096285	20	Empty	GEN	03-01-2025 17:25	23064	25-12-2024 02:05	27-12-2024 17:29	03-01-2025 23:30:00	2	8

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6703439	80	20784	26 12 2024	27 12 2024	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH46AR1177

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	1210
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	1210	1210	9%	108.9	9%	108.9	0	0
Total		9160	9160		824.4		824.4		0

Total Invoice Amount in Words: : Ten Thousand Eight Hundred Eight Only	Total Amount Before Tax	9160
BANK DETAILS :	Add : CGST	824
Bank Name: STATE BANK OF INDIA	Add :SGST	824
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Tax Amount : GST	1648
Remarks	Total Amount After Tax	10808

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/24003572/24-25	01-01-2025	6,627	0	6,627	03-01-2025 19:48	N984072	NEFT (+)	001815984072*HIMATLAL TRIBHOVANDA
2	R/24003608/24-25	03-01-2025	4,181	280	3,901	03-01-2025 19:48	N004401	NEFT (+)	UBINJ25003004401*HIMATLAL T SHAH
	Total		10,808	280	10,528				

Prepared By : siddhesh gawand Checked By : 04 01 2025 12:05

121
154
280