

Jan/24-25/086

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 : 68-330/24-25 ☒ Original for recipient
Ack.No : 704-17710 ☐ Duplicate for supplier
ACK Date :

Invoice No : CFS/EXP/24005502 Invoice Date : 03-01-2025 13:09
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	ECNU2010652	20	Empty	HAZ	03-01-2025 13:09	20545	30-12-2024 08:30	30-12-2024 19:00	03-01-2025 14:55:00	0	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6851658	80	18415	30 12 2024	30 12 2024	MANGANESE OCTOATE 10%	1	MH43CA3737

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	800
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	9%	895.5	9%	895.5	0	0
1	996729	800	800	9%	72	9%	72	0	0
Total		10750	10750		967.5		967.5		0

Total Invoice Amount in Words : Twelve Thousand Six Hundred Eighty Six Only
BANK DETAILS : Company Name :
Bank Name: STATE BANK OF INDIA Account No: 10072803975
Branch Name: STATE BANK OF INDIA, SEA BIRD
MARINE Service Pvt Ltd Building, Dronagiri IFSC Code: SBIN0004459
Node, 400707.
Remarks :
Total Amount Before Tax : 10750
Add : CGST : 968
Add : SGST : 968
Add : IGST : 0
Tax Amount : GST : 1936
Total Amount After Tax : 12686

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: 27AABCM3988M12T 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/24003427/24-25	21-12-2024	6,265	0	6,265	03-01-2025 13:10	N249295	NEFT (+)	
2	R/24003572/24-25	01-01-2025	6,421	279	6,142	03-01-2025 13:10	N984072	NEFT (+)	001815984072*HIMATLAL TRIBHOVANDA
	Total		12,686	279	12,407				

Prepared By : Devdatta Vaishampayan Checked By : 04 01 2025 : 12:06

10750
TDS 279
Cest 10471
1935