

Jan/24-25/187

Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN	: 5X-340/24-5	☒ Original for recipient
Ack.No	:	☐ Duplicate for supplier
ACK Date	: 20-1-2025	
Invoice No	CFS/EXP/24005730	
Billed to:		Invoice Date: 13-01-2025 16:30
Name	: AMBANI ORGOCHEM LIMITED, PALGHAR	Movement Type: MSWC
Address	: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506	
GSTIN	: 27AAECA6247N1ZA	
Place of Supply	: Maharashtra	State Code: 27
Exporter Name	: AMBANI ORGOCHEM LIMITED	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	HLBU3613090	20	Empty	GEN	13-01-2025 16:23	22984	10-01-2025 09:45	10-01-2025 13:31		0	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6897000	80	20784	07 01 2025	10 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	4	MH43BX4747

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	200
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	200	200	9%	18	9%	18	0	0
Total		8150	8150		733.5		733.5		0

Total Invoice Amount in Words: : Nine Thousand Six Hundred Eighteen 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	8150
Add : CGST	734
Add :SGST	734
Add : IGST	0
Tax Amount : GST	1468
Total Amount After Tax	9618

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.)



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24003731/24-25	13-01-2025	9,618	163	9,455	13-01-2025 16:32	N361858	NEFT (₹)	001839361858*HIMATLAL TRIBHOVANDA
	Total		9,618	163	9,455				

Prepared By : DevdattaVaishampayan

Checked By :

13 01 2025

16:37