Jan/24-25/179

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

1X40 (H92)

Export Invoice Cum Receipt

E-Invoice Details

IRN :

Ack.No :

ACK Date :

CO-341/24-25

~~17323~~ 17783

☑ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/24005736	Invoice Date	13-01-2025 16:30
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

Line :

CHA Name : HIMATLAL T 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	HLBU1793726	40	Empty	HAZ	14-01-2025 23:55	31742	09-01-2025 23:35	11-01-2025 18:03		2	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7082083	44	9932.65	11 01 2025	11 01 2025	2 BUTANONE OXIME	1	MH48CQ8005
2	7082083	80	18059.35	11 01 2025	11 01 2025	2 BUTANONE OXIME	1	MH46AR1177

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	40	1	100
2	Ground Rent (Loaded)	996729	40	1	800
3	Examination& Lift On& Movement of dock stuff loaded container to port	996711	40	1	13490

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	13590	13590	9%	1223.1	9%	1223.1	0	0
1	996729	800	800	9%	72	9%	72	0	0
Total		14390	14390		1295.1		1295.1		0

Total Invoice Amount in Words:: : Sixteen Thousand Nine Hundred Eighty 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	14390
Add : CGST	1295
Add :SGST	1295
Add : IGST	0
Tax Amount : GST	2590
Total Amount After Tax	16980

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

M. WAREHOUSING CORPORATION CFS

Authorised Signatory

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	16,980	288	16,692	13-01-2025 16:34	N361858	NEFT (+)	001839361858*HIMATLAL TRIBHOVANDA
		Total	16,980	288	16,692				

Prepared By : DevdattaVaishampayan | Checked By : | : 13 01 2025 | : 16:38

14390
352
TDS 38