

Export Invoice Cum Receipt

E-Invoice Details

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24005961
------------	------------------

Invoice Date	23-01-2025 18:01
--------------	------------------

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:

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	XHCU2466565	20	Empty	GEN	23-01-2025 17:58	22884	21-01-2025 01:20	21-01-2025 13:04	23-01-2025 20:10:00	0	3

Shipping Bill Details:

Shipping Bill Details:								
Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7278326	40	10392	15 01 2025	21 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	7	MH48CB4378
2	7278326	40	10392	14 01 2025	21 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	8	MH48CB4378

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7950	7950	9%	715.5	9%	715.5	0	
Total		7950	7950		715.5		715.5		

Total Invoice Amount in Words: :	Nine Thousand Three Hundred Eighty Two Only
----------------------------------	---

Total Amount Before Tax	7950
-------------------------	------

BANK DETAILS:

Bank Name: STATE BANK OF INDIA
Branch Name: STATE BANK OF INDIA ,SEA BIRD
MARINE Service Pvt Ltd| Building,,Dronagiri
Node,400707.

Add : CGST	716
------------	-----

Add :SGST	716
-----------	-----

Add : 15 GST	
--------------	--

Add : GST	
Tax Amount : GST	1432

Tax Amount : GST	1432
------------------	------

Tax Amount: 551	7452
Total Amount After Tax	9382

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.

Maharashtra State Warehousing Corporation



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/24003805/24-25	18-01-2025	9,382	159	9,223	23-01-2025 18:03	N710600	NEFT (+)	001848710600*HIMATLAL TRIBHOVANDA
		Total	9,382	159	9,223				

Prepared By : DevdattaVaishampayan

Checked By

25 01 2025

: 20:10