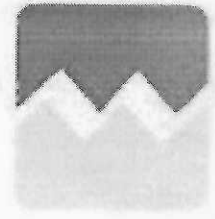


Jan/24-25/360

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 : 6A-368/24-5 ☒ Original for recipient
 Ack.No : 17814 ☐ Duplicate for supplier
 ACK Date :

Invoice No : CFS/EXP/24005979 Invoice Date : 24-01-2025 15:07
 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	MEDU6886012	20	Empty	GEN	24-01-2025 15:04	23004	22-01-2025 02:55	24-01-2025 12:45		2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7311683	80	20784	23 01 2025	24 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH46AF8109

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		0

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two Only	Total Amount Before Tax	7950
BANK DETAILS :	Add : CGST	716
Bank Name : STATE BANK OF INDIA	Add : SGST	716
Branch Name : STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1432
Node,400707.	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.

GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note:This is Computer Generated Invoice, Signature & Stamp Not Required (E.& O.E.)

Maharashtra State Warehousing Corporation

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/24003859/24-25	23-01-2025	9,382	159	9,223	24-01-2025 15:08	N956549	NEFT (+)	001856956549*HIMATLAL TRIBHOVANDA
	Total		9,382	159	9,223				

Prepared By : BHAVESHThakur Checked By : 24 01 2025 15:13