Jan/24-25/374

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

OE - 385/24/25

17831

☑ Original for recipient

☐ Duplicate for supplier

E-Invoice Details

IRN	:		
Ack.No	:		
ACK Date	:	Invoice Date	27-01-2025 17:01
Invoice No	CFS/EXP/24006053	Movement Type	MSWC

Billed to:

Name	: AMBANI ORGOCHEM LIMITED, PALGHAR				
Address	: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506				
GSTIN	: 27AAECA6247N1ZA			Bill Type	Dock Stuff
Place of Supply	: Maharashtra	State Code	27		
Exporter Name	: AMBANI ORGOCHEM LIMITED	CHA Name	: HIMATLAL T SHAH & CO		
		Customer Name	: HIMATLAL T SHAH & CO		
Line	:				

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	HLBU3498273	20	Empty	GEN	27-01-2025 16:59	22984	23-01-2025 23:20	27-01-2025 12:33		4	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7383300	80	20784	25 01 2025	27 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	3	MH46BF5400

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent(Empty)	996729	20	1	55
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
					715.5	9%	715.5	0	0
2	996711	7950	7950	9%	4.95	9%	4.95	0	0
1	996729	55	55	9%	720.45		720.45		0
Total		8005	8005						

Total Invoice Amount in Words: : Nine Thousand Four Hundred Forty Five Only

Total Amount Before Tax	8005
Add : CGST	720
Add :SGST	720
Add : IGST	0
Tax Amount : GST	1440
Total Amount After Tax	9445

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

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.S. 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/24003859/24-25	23-01-2025	9,445	165	9,280	27-01-2025 17:01	N956549	NEFT (+)	001856956549*HIMATLAL TRIBHOVANDA
		Total	9,445	165	9,280				

Prepared By : niketgaikwad　　**Checked By** :　　: 27 01 2025　　: 19:05