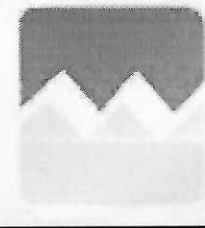


Jan/24-25/376

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		88-387/243		☒ Original for recipient	
IRN	:			☐ Duplicate for supplier	
Ack.No	:	305-17833			
ACK Date	:				
Invoice No	CFS/EXP/24006055	Invoice Date	27-01-2025 18:03		
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	FCIU6310003	20	Empty	GEN	29-01-2025 23:50	23034	23-01-2025 16:20	27-01-2025 16:56		4	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7375851	40	10392	27 01 2025	27 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH488B5993
2	7375851	40	10392	27 01 2025	27 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH04LQ9133

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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	55	55	9%	4.95	9%	4.95	0	0
Total		8005	8005		720.45		720.45		0

Total Invoice Amount in Words: : Nine Thousand Four Hundred Forty Five Only	Total Amount Before Tax	8005
BANK DETAILS :	Add : CGST	720
Bank Name: STATE BANK OF INDIA	Add :SGST	720
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Tax Amount : GST	1440
IFSC Code: SBIN0004459	Total Amount After Tax	9445

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



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 18:04	N956549	NEFT (+)	001856956549*HIMATLAL TRIBHOVANDA
	Total		9,445	165	9,280				

Prepared By : DevdattaVaishampayan Checked By : 27 01 2025 19:05