

Maharashtra State Warehousing Corporation

((Corporate Identity Number:))

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

E-mail: mswccfs@rediffmail.com

Reservation Jan-25

TAX INVOICE

E-Invoice Details

IRN : 3cbdc55cfe322485bab53bed34526829c19f5aea768923402f0700d94a833087
Ack.No : 122524765082185
ACK Date : 08-01-2025 11:35:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : RES/24004025

Invoice Date : 01-01-2025 08:00

Details of Receiver/ Billed to:

Name : HIMATLAL T SHAH & CO
Address : C314-315, 3RD FLOOR, ANTOPHILL WAREHOUSING CO LTD, VIT
COLLAGE ROAD, WADALA EAST, Mumbai Suburban, Maharashtra,
400037

Area : 100
CHA Name :
Bill Type : Reservation

GSTIN : 27AAAFH3748N1Z1

Place of Supply : Maharashtra

State Code : 27

Operational Details

Shipping Line :
IGM/Item No : /
Customer Name : HIMATLAL T SHAH & CO
Cargo Desc :

Movement:

BOE No :
BL No :
Cargo Weight :

Cabin Details

From Date : 01-Jan-2025
Month : Jan 2025

To Date : 31-Jan-2025
Cabin No. :

Sr No.	Item Description	HSN/SAC Code	Amount	Less Disc.	Taxable Value	SGST		CGST		IGST	
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	Space Reservation Charges	996729	30000	0	30000	9%	2700	9%	2700	0	0
Total			30000		30000		2700		2700		0

Total Invoice Amount in Words : Thirty Five Thousand Four Hundred 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 Maharashtra State Warehousing Corporation
Account No: 10072803975
IFSC Code: SBIN0004459

Total Amount Before Tax	30000
Add : CGST	2700
Add : SGST	2700
Add : IGST	0
Tax Amount : GST	5400
Total Amount After Tax	35400

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

Authorised Signatory



GSTIN Number: 27AABCM3988M1ZT PAN No:- 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 Date	Added By	Remarks
1	R/24003920/24-25	28-Jan-2025	35,400	3,000	32,400	28-Jan-2025 19:20	N315904	28-01-2025 00:00:00	DevdattaVaishampayan	001865315904*HIMATLAL TRIBHOVANDA
	Total		35,400	3,000	32,400			01-01-1900 00:00:00		

Prepared By : niketgaikwad

Checked By :

Date : 29 01 2025 Time : 12:02