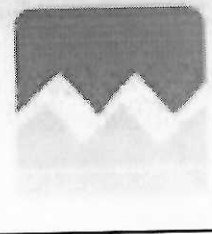


Jan/24 - 25/361

Maharashtra State Warehousing Corporation**(A Government Undertaking)**

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

E-mail: mswccfs@rediffmail.com



EX 390/24-5 JOB - 17836

Export Invoice Cum Receipt**E-Invoice Details**

IRN : 3191743b4ac76065d55e5f19d5545199053ec0622bc5070d375120feb47eea95
 Ack.No : 122525010057639
 ACK Date : 25-01-2025 15:41:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/24005960	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:

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	MEDU6083936	20	Empty	GEN	23-01-2025 17:58	23064	20-01-2025 22:40	22-01-2025 12:31	23-01-2025 20:10:00	2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7443245	80	20784	21 01 2025	22 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH46AR2372

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

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

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add :IGST	0
Tax Amount : GST	1432
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

**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 (+)	0A3948710600*HIMATLAL TRIBHOVANDA
	Total		9,382	159	9,223				

Prepared By : DevdattaVaishampayan Checked By : 25 01 2025 : 20:11