Jan/24-25/365

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

00-394/24-25
17840

☑ Original for recipient
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E-Invoice Details	
IRN	
Ack.No	:
ACK Date	:
	:
Invoice No	CFS/EXP/24005994
Billed to:	
Invoice Date	24-01-2025 17:46
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
Exporter Name	: AMBANI ORGOCHEM LIMITED
Line	:
Bill Type	Dock Stuff
CHA Name	: HIMATLAL T SHAH & CO
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	MEDU2879041	20	Empty	GEN	24-01-2025 17:42	23064	22-01-2025 20:05	24-01-2025 17:25		2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7447921	80	20784	24 01 2025	24 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH46AR1177

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

24/1/25

Authorised Signatory

M.S. 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	9,382	159	9,223	24-01-2025 17:46	N956549	NEFT (+)	001856956549*HIMATLAL TRIBHOVANDA
		Total	9,382	159	9,223				

Prepared By : siddhesh gawand Checked By : 24 01 2025 : 17:47