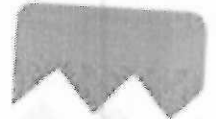


Jan/24-25/365 about:blank

Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

Invoice No

CFS/EXP/24005994

Billed to:

Name

: AMBANI ORGOCHEM LIMITED, PALGHAR

Address

: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506

GSTIN

: 27AAECA6247N1ZA

Place of Supply

: Maharashtra

Exporter Name

: AMBANI ORGOCHEM LIMITED

Line

State Code

27

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		
Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two Only				Total Amount					
BANK DETAILS :									

Total Invoice Amount in Words: :

Nine Thousand Three Hundred Eighty Two Only

BANK DETAILS :

Bank Name: STATE BANK OF INDIA

Company Name

Branch Name: STATE BANK OF INDIA, SEA BIRD

Account No: 10072803975

MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.

IFSC Code: SBIN0004459

Remarks

Total Amount Before Tax

7950

Add : CGST

716

Add :SGST

716

Add : IGST

0

Tax Amount : GST

1432

Total Amount After Tax

9382

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

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	9,382	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