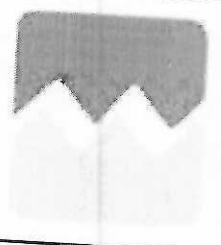


Jan 24 - 25 / 366 about:blank

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/24005991
 Billed to :
 Invoice Date : 24-01-2025 17:43
 Movement Type : MSWC
 Original for recipient
 Duplicate for supplier

60-395/24-5
 17841

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	DFSU1515940	20	Empty	GEN	24-01-2025 17:42	22944	22-01-2025 20:05	24-01-2025 17:22		2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7443062	80	20784	24 01 2025	24 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH43Y5392

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	9%	715.5	9%	715.5	0	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

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	9,382	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