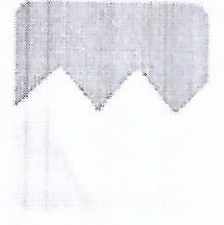


Feb/24-25/206

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 : **OP-428/247-**
Ack.No :
ACK Date : **17864**

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/24006491

Billed to:

Invoice Date 17-02-2025 12:46

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

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	GCXU2463080	20	Empty	GEN	17-02-2025 12:41	22884	14-02-2025 10:50	15-02-2025 12:51		1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8086685	80	20784	14 02 2025	15 02 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH43CE3737

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.
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.)



Authorized 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/24004087/24-25	11-02-2025	9,382	159	9,223	17-02-2025 12:51	n836788	NEFT (+)	
	Total		9,382	159	9,223				

Prepared By : BHAVESHThakur

Checked By :

17 02 2025

14:27