

Feb/24-25/213 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 : **68-434/24-25**
Ack.No : **17870**
ACK Date : **17870**

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/24006548

Invoice Date : 18-02-2025 19:36

Billed to:

Movement Type : MSWC

Name : AMBANI ORGOCHEM LIMITED, PALGHAR
Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401505
GSTIN : 27AAECA6247N1ZA
Place of Supply : Maharashtra

State Code : 27 Bill Type : Dock Stuff

Exporter Name : AMBANI ORGOCHEM LIMITED
Line :
CHA Name : HIMATLAL TRIBHOVANDAS 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	FBIU0369595	20	Empty	GEN	19-02-2025 23:55	22884	16-02-2025 16:50	18-02-2025 18:18		2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8184982	80	20784	17 02 2025	18 02 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH46BU3756

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		0

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two Only

Total Amount Before Tax : 7950

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

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.

Maharashtra State Warehousing Corporation

GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E & O.E.)



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24004162/24-25	17-02-2025	9,382	159	9,223	18-02-2025 19:39	N076740	NEFT (+)	001903076740*HIMATLAL TRIBHOVANDA
	Total		9,382	159	9,223				

Prepared By : BHAVESH Thakur

Checked By :

18 02 2025

19 41