

Apr/25-26/071

17933/17934

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

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:		
Ack.No	:		
ACK Date	:		
Invoice No	CFS/EXP/25000151	Invoice Date	04-04-2025 17:42
Billed to:		Movement Type	MSWC
Name	: GREAT WHITE GLOBAL PRIVATE LIMITED		
Address	: BRANCH SER #6, N.H.NO.8, GUNDLAV CHAR RASTA, GUNDLAV, VALSAD, GUJARAT 396035		
GSTIN	: 24AAACM3669G1ZJ		
Place of Supply	: Gujarat	State Code	24
Bill Type	Dock Stuff		
Exporter Name	: GREAT WHITE GLOBAL PRIVATE LIMITED	CHA Name	: HIMATLAL TRIBHOVANDAS 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	WHSU2810347	20	Empty	GEN	04-04-2025 17:38	17775	31-03-2025 19:40	01-04-2025 12:31	05-04-2025 00:40:00	1	4
2	WHSU2380082	20	Empty	GEN	04-04-2025 17:40	22044	31-03-2025 19:40	01-04-2025 12:33	05-04-2025 00:40:00	1	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9474745	35	34857.5	31 03 2025	01 04 2025	COPPER WIRES	2	DD03M9102

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	2	200
2	Ground Rent (Loaded)	996729	20	2	400
3	Empty Lift Off & Examination & Stuffing & Lift On & Transportation	996711	20	2	15700

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	15900	15900	0	0	0	0	18%	2862
1	996729	400	400	0	0	0	0	18%	72
Total		16300	16300	0	0	0	0		2934

Total Invoice Amount in Words:	Nineteen Thousand Two Hundred Thirty Four Only	Total Amount Before Tax	16300
BANK DETAILS:	Company Name	Add: CGST	0
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add: SGST	0
Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node, 400707.	IFSC Code: SBIN0004459	Add: IGST	2934
Remarks		Tax Amount: GST	2934
		Total Amount After Tax	19234

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.)

**Receipt Details:**

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25000028/25-26	02-04-2025	11,135	358	10,777	04-04-2025 17:44	n733890	IMPS	
2	R/25000054/25-26	04-04-2025	8,099	0	8,099	04-04-2025 17:44	n949093	NEFT (+)	
	Total		19,234	358	18,876				

Prepared By : niketgaikwad

Checked By :

: 05 04 2025

: 13:55