June|25-26|033

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

EXP 89|25-26
18042

Export Invoice Cum Receipt

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details

IRN	:	b5b4a6a55adb53b6e3b4d21369fac98f84b6e4e6ce7eee29eb6eeb742e453161
Ack.No	:	122526985140346
ACK Date	:	03-06-2025 13:25:00

Invoice No	CFS/EXP/25001094	Invoice Date	31-05-2025 18:04
		Movement Type	MSWC

Billed to:

Name	:	AMBANI ORGOCHEM LIMITED, PALGHAR			
Address	:	N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506			
GSTIN	:	27AAECA6247N1ZA	State Code: 27	Bill Type	Dock Stuff
Place of Supply	:	Maharashtra			
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	TCLU2896580	20	Empty	HAZ	31-05-2025 17:59	20540	29-05-2025 19:55	30-05-2025 17:08	31-05-2025 17:15:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2242627	80	18340	30 05 2025	30 05 2025	COBALT OCTOATE	1	MH48CQ8005
2	2242627	80	18340	30 05 2025	30 05 2025	COBALT OCTOATE	1	MH48CB6340

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation for scanning cont (Diversion charges)	996711	20	1	1250
2	Seal Charges	996711	20	1	100
3	Examination& Lift On& Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	11200	11200	9%	1008	9%	1008	0	0
Total		11200	11200		1008		1008		0

Total Invoice Amount in Words: : Thirteen Thousand Two Hundred Sixteen Only

Total Amount Before Tax	11200
Add : CGST	1008
Add :SGST	1008
Add : IGST	0
Tax Amount : GST	2016
Total Amount After Tax	**13216**

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

Remarks ..

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
M. S. WAREHOUSING CORPORATION ★ CFS
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/25000627/25-26	31-05-2025	13,216	224	12,992	31-05-2025 18:08	N728385	IMPS	IMPS/515114728385/uob-XX320-HIMATLAL
		Total	13,216	224	12,992				

: 03 06 2025 : 14:14

Prepared By : niketgaikwad **Checked By** :