June/25-26/195

Maharashtra State Warehousing Corporation

GR 91
GR 91/25-26

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

1492-
1804 5

Export Invoice Cum Receipt

E-Invoice Details
IRN : b29558617145d7e66798d1525f2a0a8e140c06cfe59cb2622c1cda5ae9ba4427
Ack.No : 122527094251127
ACK Date : 10-06-2025 11:21:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25001150	Invoice Date	06-06-2025 12:25
Billed to:		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
Line :
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	HAMU1103409	20	Empty	HAZ	06-06-2025 12:24	16540	04-06-2025 22:50	05-06-2025 15:24	07-06-2025 07:15:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2328131	80	14240	05 06 2025	05 06 2025	COBALT OCTOATE	1	MH46H4244

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	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	9950	9950	9%	895.5	9%	895.5	0	0
Total		9950	9950		895.5		895.5		0

Total Invoice Amount in Words: : Eleven Thousand Seven Hundred Forty 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	9950
Add : CGST	896
Add :SGST	896
Add : IGST	0
Tax Amount : GST	1792
Total Amount After Tax	11742

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	3,683	0	3,683	09-06-2025 18:56	N728385	IMPS	IMPS/515114728385/uob-XX320-HIMATLAL
2	R/25000703/25-26	09-06-2025	8,059	199	7,860	09-06-2025 18:56	N154200	NEFT (+)	002107154200*HIMATLAL TRIBHOVANDA
		Total	11,742	199	11,543				

Prepared By : niketgaikwad Checked By : : 13 06 2025 : 11:59