

June/25-26/289

Maharashtra State Warehousing Corporation

((Corporate Identity Number:))

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

18062

18062

Reservation - Jun 25

TAX INVOICE**E-Invoice Details**

IRN : 0b1ac18d577f68d75f659d1f7cc73820400b48b1c7d10e33738e165751be5408
 Ack.No : 122527094282233
 ACK Date : 10-06-2025 11:22:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No RES/25001197

Invoice Date 01-06-2025 00:00

Details of Receiver/ Billed to:**Details of Consignee/ Shipped to:**

Name : HIMATLAL T SHAH & CO
 Address : C314-315, 3RD FLOOR, ANTOPHILL WAREHOUSING CO LTD, VIT
 COLLAGE ROAD, WADALA EAST, Mumbai Suburban, Maharashtra, 400037
 GSTIN : 27AAAFH3748N1Z1
 Place of Supply : Maharashtra State Code : 27

Area : 100
 CHA Name :
 Bill Type : Reservation

Operational Details**Movement:**

Shipping Line :
 IGM/Item No : /
 Customer Name : HIMATLAL T SHAH & CO
 Cargo Desc :

BOE No :
 BL No :
 Cargo Weight :

Cabin Details

From Date : 01-Jun-2025
 Month : Jun 2025

To Date : 30-Jun-2025
 Cabin No. :

Sr No.	Item Description	HSN/SAC Code	Amount	Less Disc.	Taxable Value	SGST		CGST		IGST	
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	Space Reservation Charges	996729	30000	0	30000	9%	2700	9%	2700	0	0
Total			30000		30000		2700		2700		0

Total Invoice Amount in Words :

Thirty Five Thousand Four Hundred Only

Total Amount Before Tax

30000

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 Maharashtra State Warehousing Corporation
 Account No: 10072803975
 IFSC Code: SBIN0004459

Add : CGST

2700

Add :SGST

2700

Add : IGST

0

Tax Amount : GST

5400

Total Amount After Tax

35400

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:- 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 Date	Added By	Remarks
1	R/25000894/25-26	24-Jun-2025	35,400	3,000	32,400	24-Jun-2025 13:14	N302721	24-06-2025 00:00:00	DevdattaVaishampayan	IMPS/517512302721*HIMAT T SHAH
	Total		35,400	3,000	32,400			01-01-1900 00:00:00		

Prepared By ANITASAWANT

Checked By

Date

24.06.2025

Time

13:15