

June/25-26/293

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

Credited

18088 55119

Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: d06e3f111928698a5aeb15cc4faa375a21d3f1e64ae3eb7b2d91f6c68f9fedb9		
Ack.No	: 122527293782563		
ACK Date	: 24-06-2025 11:57:00		
Invoice No	CFS/EXP/25001438	Invoice Date	23-06-2025 20:28
Billed to:		Movement Type	MSWC
Name	: GREAT WHITE GLOBAL PRIVATE LIMITED		
Address	: BRANCH SER #6, N.H.NO.8, GUNDLAV CHAR RASTA, GUNDLAV, VALSAD, GUJRAT 396035		
GSTIN	: 24AAACM3669G1ZJ		
Place of Supply	Gujarat	State Code	24
		Bill Type	Dock Stuff
Exporter Name	: GREAT WHITE GLOBAL PRIVATE 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	TGBU3500371	20	Empty	GEN	23-06-2025 20:27	22220	20-06-2025 23:35	21-06-2025 18:27	24-06-2025 00:35:00	1	3
2	TEMU2337850	20	Empty	GEN	23-06-2025 20:27	27009.6	21-06-2025 10:00	21-06-2025 18:27	23-06-2025 23:10:00	0	3
3	GESU1140172	20	Empty	GEN	23-06-2025 20:28	20146.5	21-06-2025 10:00	21-06-2025 18:27	23-06-2025 23:10:00	0	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2888481	25	28499.14	21 06 2025	21 06 2025	SINGLE CORE PVC INSULATED COPPER WIRES PANEL WIRE	1	DD01L9617
2	2888481	30	34198.96	21 06 2025	21 06 2025	SINGLE CORE PVC INSULATED COPPER WIRES PANEL WIRE	1	MH43LE6985

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	3	300
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	3	23550

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	23850	23850	0	0	0	0	18%	4293
Total		23850	23850	0	0	0	0		4293

Total Invoice Amount in Words: : Twenty Eight Thousand One Hundred Forty Three Only	Total Amount Before Tax	23850
BANK DETAILS :	Add : CGST	0
Bank Name: STATE BANK OF INDIA	Add :SGST	0
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : IGST	4293
IFSC Code: SBIN0004459	Tax Amount : GST	4293
Remarks	Total Amount After Tax	28143

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



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/25000754/25-26	12-06-2025	11,703	0	11,703	24-06-2025 13:10	N048059	IMPS	
2	R/25000894/25-26	24-06-2025	16,440	477	15,963	24-06-2025 13:10	N302721	IMPS	IMPS/517512302721*HIMAT T SHAH
	Total		28,143	477	27,666				

Prepared By : siddhesh gawand

Checked By :

24 06 2025

13:15