Vanita Bill. P/S 18455

Maharashtra State Warehousing Corporation

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

TAX INVOICE

E-Invoice Details
IRN :
Ack.No :
ACK Date :

Ambani
Space Reservation - Deg - 25

☑ Original for recipient
☐ Duplicate for supplier

Invoice No RES/25005845

Invoice Date 01-12-2025 08:00

Details of Receiver/ Billed to:

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

Details of Consignee/ Shipped to:

Bill Type : **Reservation**
Customer Name : **AMBANI ORGOCHEM LIMITED**
Area : **100**
Rate : **300**

Operational Details

Shipping Line :
IGM/Item No : /
Customer Name : AMBANI ORGOCHEM LIMITED
Cargo Desc :

Movement:
BOE No :
BL No :
Cargo Weight :

Cabin Details

From Date : 01-Dec-2025
Month : Dec 2025
To Date : 31-Dec-2025
Cabin No. :

Sr No.	Item Description	HSN/SAC Code	Amount	Less Disc.	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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

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

Total Amount Before Tax	30000
Add : CGST	2700
Add :SGST	2700
Add : IGST	0
Tax Amount : GST	5400
Total Amount After Tax	35400

Remarks Dec 2025

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.)

Maharashtra State Warehousing Corporation

Authorised Signatory

M. S. WAREHOUSING CORPORATION CFS

Prepared By : ANITASAWANT **Checked By** :

Date : 01 12 2025 **Time** : 12:41

Maharashtra State Warehousing Corporation

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

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E-Invoice Details

IRN :
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Bill Type : Reservation

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Shipping Line :
IGM/Item No : /
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(E.& O.E.)

Maharashtra State Warehousing Corporation

Authorised Signatory

M S WAREHOUSING CORPORATION CFS

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/25002823/25-26	25-Nov-2025	35,400	3,000	32,400	02-Dec-2025 13:44	N603386	25-11-2025 00:00:00	ANITASAWANT	
		Total	35,400	3,000	32,400			01-01-1900 00:00:00		

Prepared By : ANITASAWANT **Checked By** :
Date : 02 12 2025 **Time** : 13:45