

Mar 25-26/055

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



Export Invoice Cum Receipt

E-Invoice Details

IRN	:	LX 14/25-26	☒ Original for recipient		
Ack.No	:	18324	☐ Duplicate for supplier		
ACK Date	:				
Invoice No	CFS/EXP/25006292				
Billed to:		Invoice Date	01-03-2026 16:54		
Name	: SHITAL CHEMICAL INDUSTRIES		Movement Type	MSWC	
Address	: S NO. 194/1, AT POST SOKHADA, TAL- KHAMBHAT, DIST- KHEDA, GUJRAT				
GSTIN	: 24AAGFS6259R1ZE				
Place of Supply	: Gujarat	State Code	24	Bill Type	Dock Stuff
Exporter Name	: SHITAL CHEMICAL INDUSTRIES		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	WHSU0322045	20	Empty	HAZ	01-03-2026 11:00	3179	26-02-2026 01:15	28-02-2026 16:32	01-03-2026 11:30:00	2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9980925	1	989	25 02 2026	28 02 2026	3 CHLOROPROPIONYL CHLORIDE	4	MH04LE3476

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	0	0	0	0	18%	1791
Total		9950	9950		0		0		1791

Total Invoice Amount in Words: : Eleven Thousand Seven Hundred Forty One 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 Add : CGST Add :SGST Add : IGST Tax Amount : GST Total Amount After Tax	9950 0 0 1791 1791 11741
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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)



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25002543/25-26	06-11-2025	5,430	0	5,430	02-03-2026 11:08	N900815	NEFT (+)	002382900815*HIMATLAL TRIBHOVANDA
2	R/25003489/25-26	29-01-2026	420	0	420	02-03-2026 11:08	N565750	NEFT (+)	002535565720*HIMATLAL TRIBHOVANDA
3	R/25003896/25-26	04-03-2026	5,891	199	5,692	04-03-2026 11:22	N827811	NEFT (+)	002599827811*HIMATLAL TRIBHOVANDA
Total			11,741	199	11,542				

Prepared By : Devdatta Vaishampayan Checked By : 04 03 2026 11:23