Maharashtra State Warehousing Corporation

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

Shittel — Tonk

Export Invoice Cum Receipt

2166 18980

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

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/26002166	Invoice Date	23-06-2026 17:17
		Movement Type	MSWC

Billed to:

Name : SHITAL CHEMICAL INDUSTRIES
Address : S NO. 194/1, AT POST SOKHADA ,TAL- KHAMBHAT, DIST- KHEDA, GUJRAT
GSTIN : 24AAGFS6259R1ZE
Place of Supply : Gujarat
State Code: 24
Bill Type: Loaded

Exporter Name: SHITAL CHEMICAL INDUSTRIES
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	JCTU2200070	20	Loaded	HAZ	23-06-2026 17:14	23860	16-06-2026 18:00	17-06-2026 18:03	24-06-2026 08:45:00	0	8

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4201091	1	23860	16 06 2026	17 06 2026	CHLORO ACETYL CHLORIDE IN BULK	2	DD01L9793

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation for scanning cont (Diversion charges)	996711	20	1	1250
			20	1	100
2	Seal Charges	996711			
3	DD Lift Off& Examination& Lif On & Movement	996711	20	1	5800
4	HAZ Charges	996711	20	1	2000
5	Ground Rent (Loaded)	996729	20	1	2420

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	9150	9150	0	0	0	0	18%	1647
1	996729	2420	2420	0	0	0	0	18%	435.6
Total		11570	11570		0		0		2082.6

Total Invoice Amount in Words: Thirteen Thousand Six Hundred Fifty Three Only

Total Amount Before Tax	11570
Add : CGST	0
Add :SGST	0
Add : IGST	2083
Tax Amount : GST	2083
Total Amount After Tax	13653

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

Remarks: scanning

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/26001208/26-27	17-06-2026	5,831	0	5,831	23-06-2026 17:38	N250642	NEFT (+)	002806250642*HIMATLAL TRIBHOVANDAS SHAH AND
2	R/26001312/26-27	23-06-2026	7,822	425	7,397	23-06-2026 18:05	N757742	IMPS	
		Total	13,653	425	13,228				

Prepared By siddhesh gawand Checked By 25 06 2026 14:25