June/26-27/247

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

Channel tech

Export Invoice Cum Receipt

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

No. 02/26-27
18994

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/26002033	Invoice Date	18-06-2026 17:36
Billed to:		Movement Type	MSWC

Name : **CHANNELTECH SYSTEMS PRIVATE LIMITED**
Address : Best Paper Mill Compound, New Survey No 4791, Old Survey No 761/5, VAPI, Best Paper Mills Pvt Ltd, Nr Sulpad, Vapi, Valsad, Gujarat, 396195
GSTIN : **24AALCC1161E1Z3**

Place of Supply	Gujarat	State Code	24	Bill Type	Dock Stuff

Exporter Name	CHANNEL TECH SYSTEMS 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	HJLU1245326	20	Empty	GEN	18-06-2026 17:09	9701	17-06-2026 12:30	18-06-2026 15:41		1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4231607	12	7561	17 06 2026	18 06 2026	CAT6 U/UTP 23 AWG PVC GREY 305 MTR REEL	2	MH48DC3504
2	4231607	12	7561	17 06 2026	18 06 2026	CAT6 U/UTP 23 AWG PVC GREY 305 MTR REEL	2	MH48DC0769

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7950	7950	0	0	0	0	18%	1431
Total		7950	7950		0		0		1431

Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty 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
Remarks

Total Amount Before Tax	7950
Add : CGST	0
Add :SGST	0
Add : IGST	1431
Tax Amount : GST	1431
Total Amount After Tax	9381

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

CORPORATION M.S. WAREHOUSING

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/26000430/26-27**	30-04-2026	3,497	0	3,497	18-06-2026 18:35	N499347	NEFT (+)	UBIN0558354*002715499347*HIMATLAL TRIBHOVANDA
2	**R/26001208/26-27**	17-06-2026	5,884	159	5,725	18-06-2026 18:35	N250642	NEFT (+)	002806250642*HIMATLAL TRIBHOVANDAS SHAH AND
		Total	**9,381**	**159**	**9,222**				

Prepared By : BHAVESHThakur	**Checked By**		: 18 06 2026	: 18:36