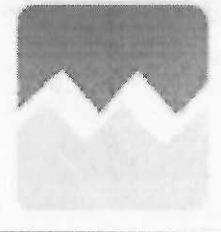


June/26.27/247

Maharashtra State Warehousing Corporation**(A Government Undertaking)**

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

E-mail: mswccs@rediffmail.com



channel tech

Export Invoice Cum Receipt**E-Invoice Details**
 IRN : 18.02/26.27
 Ack.No :
 ACK Date : 18.09.24

☒ 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			Total Amount Before Tax		7950
BANK DETAILS :			Add : CGST		0
Bank Name: STATE BANK OF INDIA Company Name			Add :SGST		0
Branch Name: STATE BANK OF INDIA ,SEA BIRD Account No: 10072803975			Add : IGST		1431
MARINE Service Pvt Ltd Building,,Dronagiri IFSC Code: SBIN0004459			Tax Amount : GST		1431
Node,400707.			Total Amount After Tax		9381

Remarks**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

**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