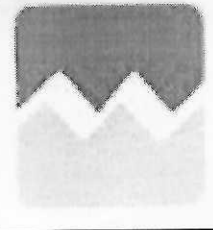


**Maharashtra State Warehousing Corporation**  
(A Government Undertaking)  
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai  
E-mail: mswccfs@rediffmail.com



253  
**Export Invoice Cum Receipt**

**E-Invoice Details**

IRN	:	EX-253) 23-24	<input checked="" type="checkbox"/> Original for recipient
Ack.No	:	16390	<input type="checkbox"/> Duplicate for supplier
ACK Date	:		
Invoice No	CFS/EXP/23006312	Invoice Date	22-03-2024 19:19
Billed to:		Movement Type	MSWC
Name	: AMBANI ORGANICS LIMITED		
Address	: N-44, M.I.D.C Tarapur, Boisar MAHARASHTRA THANE-401506, INDIA.		
GSTIN	: 27AAECA6247N1ZA		
Place of Supply	: Maharashtra	State Code	27
		Bill Type	Dock Stuff
Exporter Name	: AMBANI ORGANICS 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	KKTU8259670	20	Empty	GEN	24-03-2024 23:55	22894	21-03-2024 01:10	21-03-2024 13:07		0	4

**Shipping Bill Details:**

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8428182	80	20784	18 03 2024	21 03 2024	CHEMICAL	4	MH43CH5757

**Charges Details:**

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	20	1	4253
2	Seal Charges	996711	20	1	55
3	Lift On/Off - Handling Charges	996711	20	1	4148
4	Ground Rent (Loaded)	996729	20	1	200

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	8456	8456	9%	761.04	9%	761.04	0	0
1	996729	200	200	9%	18	9%	18	0	0
Total		8656	8656		779.04		779.04		0

Total Invoice Amount in Words: : Ten Thousand Two Hundred Fourteen Only		Total Amount Before Tax	8656
BANK DETAILS : Company Name		Add : CGST	779
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	779
Branch Name: STATE BANK OF INDIA ,SEA BIRD		Add : IGST	0
MARINE Service Pvt Ltd  Building,,Dronagiri	IFSC Code: SBIN0004459	Tax Amount : GST	1558
Node,400707.		Total Amount After Tax	10214
Remarks			

**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

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/23004991/23-24	09-03-2024	10,214	189	10,025	22-03-2024 20:43	CH215590	Cheque (+)	
	Total		10,214	189	10,025				

Prepared By : niketgaikwad Checked By : 22 03 2024 20:58