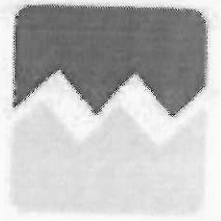


Feb/24-25/041

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



Export Invoice Cum Receipt

E-Invoice Details

IRN	:	6P-403/24-25	☒ Original for recipient
Ack.No	:	17819	☐ Duplicate for supplier
ACK Date	:		
Invoice No	CFS/EXP/24006171		
Billed to:		Invoice Date	03-02-2025 13:24
Name	: AMBANI ORGOCHEM LIMITED, PALGHAR		
Address	: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506		
GSTIN	: 27AAECA6247N1ZA		
Place of Supply	: Maharashtra	State Code	27
Exporter Name	: AMBANI ORGOCHEM LIMITED	Bill Type	Dock Stuff
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	MSNU3194363	20	Empty	GEN	03-02-2025 13:22	22884	31-01-2025 17:10	01-02-2025 11:41		1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7695175	40	10392	31 01 2025	01 02 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MJ48CQ8054
2	7695175	40	10392	31 01 2025	01 02 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH48CQ8056

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	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		0

Total Invoice Amount in Words : Nine Thousand Four Hundred Sixty Five Rupees Only

Total Invoice Amount in Words: :

Nine Thousand Three Hundred Eighty Two 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.
IFSC Code: SBIN0004459

Remarks

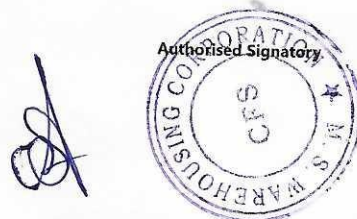
Terms and conditions

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/24003920/24-25	28-01-2025	9,382	159	9,223	03-02-2025 13:29	N315904	NEFT (+)	001865315904*HIMATLAL TRIBHOVANDA
	Total		9,382	159	9,223				

Prepared By : siddhesh gawand

Checked By :

03 02 2025

13:30