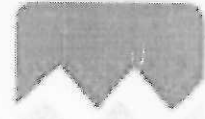


Feb 24-25/037 about:blank

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

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

E-mail: mswwcs@rediffmail.com

**Export Invoice Cum Receipt****E-Invoice Details**

IRN

Ack.No

ACK Date

☒ Original for recipient☐ Duplicate for supplier

Invoice No CFS/EXP/24006208

Invoice Date 04-02-2025 14:01

Billed to:

Movement Type MSWC

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

Bill Type

Dock Stuff

Exporter Name : AMBANI ORGOCHEM 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	SEGU3071218	20	Empty	GEN	05-02-2025 23:55	22884	31-01-2025 23:30	04-02-2025 11:11		4	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7699530	80	20784	03 02 2025	04 02 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH43CA3737

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent(Empty)	996729	20	1	55
3	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	55	55	9%	4.95	9%	4.95	0	0
Total		8005	8005		720.45		720.45		0

Total Invoice Amount in Words: : Nine Thousand Four Hundred Forty Five 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

Total Amount Before Tax	8005
Add : CGST	720
Add :SGST	720
Add : IGST	0
Tax Amount : GST	1440
Total Amount After Tax	9445

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/24003979/24-25	03-02-2025	9,445	165	9,280	04-02-2025 14:13	N353193	NEFT (+)	001876353193*HIMATLAL TRIBHOVANDA
	Total		9,445	165	9,280				

Prepared By : niketgaikwad

Checked By :

04 02 2025

14:14

159
6