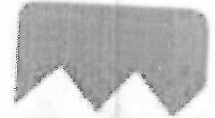


Maharashtra State Warehousing Corporation

(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

Ack.No

ACK Date

68-392(24-25)
17838

☒ Original for recipient

☐ Duplicate for supplier

Invoice No CFS/EXP/24005993

Billed to:

Invoice Date 24-01-2025 17:44

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

Exporter Name : AMBANI ORGOCHEM LIMITED

State Code 27

Bill Type

Dock Stuff

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	FCIU3087067	20	Empty	GEN	24-01-2025 17:41	23004	22-01-2025 07:15	24-01-2025 17:23		2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7443516	80	20784	23 01 2025	24 01 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH46AR3999

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
1	996711	7950	7950	Rate(%) 9%	Amount 715.5	Rate(%) 9%
Total		7950	7950	715.5	715.5	0

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.

Company Name

Account No: 10072803975

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

Authorized 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/24003859/24-25	23-01-2025	9,382	159	9,223	24-01-2025 17:46	N956549	NEFT (+)	001856956549*HIMATLAL TRIBHOVANDA
	Total		9,382	159	9,223				

Prepared By : BHAVESHThakur

Checked By

24 01 2025

17:47