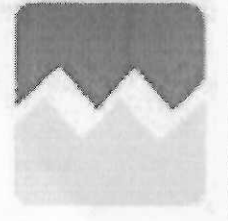


Maharashtra State Warehousing Corporation**(A Government Undertaking)****Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai****E-mail: mswccs@rediffmail.com****Export Invoice Cum Receipt****E-Invoice Details**

IRN	:	GA 414/24-25	☒ Original for recipient
Ack.No	:		☐ Duplicate for supplier
ACK Date	:	20-12-25	

Invoice No	CFS/EXP/24006369	Invoice Date	10-02-2025 20:46
Billed to:		Movement Type	MSWC

Name	: AMBANI ORGOCHEM LIMITED, PALGHAR	State Code	27	Bill Type	Dock Stuff
Address	: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506				
GSTIN	: 27AAECA6247N1ZA				
Place of Supply	: Maharashtra				

Exporter Name	: AMBANI ORGOCHEM LIMITED	CHA Name	: HIMATLAL TRIBHOVANDAS 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	TRHU1739340	20	Empty	GEN	11-02-2025 23:55	22964	07-02-2025 20:10	10-02-2025 18:08	11-02-2025 03:20:00	3	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7919498	80	20784	10 02 2025	10 02 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	1	MH48CB2427

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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 Three Hundred Eighty Two Only	Total Amount Before Tax	7950
BANK DETAILS :	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Tax Amount : GST	1432
IFSC Code: SBIN0004459	Total Amount After Tax	9382

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/24004081/24-25	10-02-2025	9,382	159	9,223	10-02-2025 21:28	N123926	NEFT (+)	
	Total		9,382	159	9,223				

Prepared By	: siddhesh gawand	Checked By	:	12 02 2025	:	15:58
-------------	-------------------	------------	---	------------	---	-------