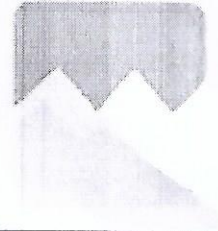


Maharashtra State Warehousing Corporation
(A Government Undertaking)
 Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
 E-mail: mswccfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details IRN : 02432/24-3 Ack.No : 17868 ACK Date :	☒ Original for recipient ☐ Duplicate for supplier
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Invoice No : CFS/EXP/24006528 Billed to:	Invoice Date : 18-02-2025 16:54 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 Line :	CHA Name : HIMATLAL TRIBHOVANDAS 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	FTAU1471026	20	Empty	GEN	18-02-2025 16:49	22884	17-02-2025 09:30	18-02-2025 13:59		1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8185459	80	20784	17 02 2025	18 02 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	2	MH43CE6776

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 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	Company Name Account No: 10072803975 Total Amount Before Tax : 7950 Add : CGST : 716 Add : SGST : 716 Add : IGST : 0 Tax Amount : GST : 1432 Total Amount After Tax : 9382
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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/24004087/24-25	11-02-2025	9,382	159	9,223	18-02-2025 16:56	n836788	NEFT (+)	
	Total		9,382	159	9,223				

Prepared By : DevdattaVaishampayan **Checked By** : **18 02 2025** **19 42**