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

Export Invoice Cum Receipt

CO – 454/24-25
17891

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E-Invoice Details
IRN :
Ack.No :
ACK Date :

Invoice No	CFS/EXP/24006905	**Invoice Date**	05-03-2025 17:59
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	FCIU2348530	20	Empty	GEN	05-03-2025 17:58	20444	28-02-2025 17:40	01-03-2025 17:41	06-03-2025 00:50:00	1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8465454	40	9112	27 02 2025	01 03 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	3	MH48CQ8006
2	8465454	40	9112	27 02 2025	01 03 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	3	MH48CQ8005

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent (Loaded)	996729	20	1	400
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		8350	8350		751.5		751.5		0

Total Invoice Amount in Words: : Nine Thousand Eight Hundred Fifty Four 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

Total Amount Before Tax	8350
Add : CGST	752
Add :SGST	752
Add : IGST	0
Tax Amount : GST	1504
Total Amount After Tax	**9854**

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

M.S. 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/24004162/24-25	17-02-2025	9,854	199	9,655	05-03-2025 18:00	N076740	NEFT (+)	001903076740*HIMATLAL TRIBHOVANDA
		Total	**9,854**	**199**	**9,655**				

Prepared By : DevdattaVaishampayan **Checked By** : : 06 03 2025 : 14:35