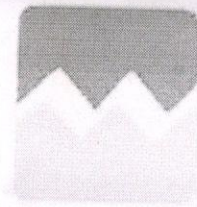


Maharashtra State Warehousing Corporation

(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	:	EX-159/24-5	☒ Original for recipient
Ack.No	:		☐ Duplicate for supplier
ACK Date	:	2023-12-896	

Invoice No	CFS/EXP/24006957	Invoice Date	08-03-2025 16:50
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		
Line		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	HAMU1052493	20	Empty	GEN	09-03-2025 23:55	23034	04-03-2025 15:20	04-03-2025 19:24	09-03-2025 07:05:00	0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8567814	80	20784	01 03 2025	04 03 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	4	MH12NX0069

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	
2	Ground Rent (Loaded)	996729	20	1	100
3	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	600
					7850

Sr No.		HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
2		996711	7950	7950	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1		996729	600	600	9%	715.5	9%	715.5	0	0
Total			8550	8550	9%	54	9%	54	0	0
Total Invoice Amount in Words :			Ten Thousand Ninety Five	8550	769.5			769.5		

Total Invoice Amount in Words :

Ten Thousand Ninety 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

Authorised Signatory

[Signature]



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	10,090	219	9,871	08-03-2025 17:12	N076740	NEFT (+)	001903076740*HIMATLAL TRIBHOVANDA
	Total		10,090	219	9,871				

Prepared By : DevdattaVaishampayan

Checked By :

10 03 2025

11:10