

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 :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/24006965
Billed to :
Invoice Date : 08-03-2025 16:51
Movement Type : MSWC
Original for recipient ☒
Duplicate for supplier ☐

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	HAMU1112859	20	Empty	GEN	09-03-2025 23:45	23084	04-03-2025 11:30	05-03-2025 12:17	09-03-2025 07:05:00	1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8567704	80	20784	03 03 2025	05 03 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	3	MH46AF9514

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	Total Amount Before Tax	8350
BANK DETAILS : Bank Name: STATE BANK OF INDIA Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : CGST	752
Company Name : Account No: 10072803975 IFSC Code: SBIN0004459	Add :SGST	752
	Add : IGST	0
	Tax Amount : GST	1504
Remarks	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

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/24004361/24-25	06-03-2025	9,854	199	9,655	08-03-2025 17:17	N954178	NEFT (+)	001934954178*HIMATLAL TRIBHOVANDA
	Total		9,854	199	9,655				

Prepared By : DevdattaVaishampayan Checked By : 10 03 2025 11:12