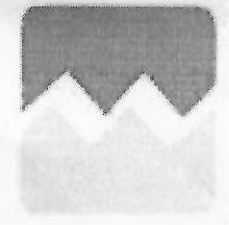


Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswcfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :

EX-489/45
206-17925

Original for recipient
 Duplicate for supplier

Invoice No : CFS/EXP/24007324 Invoice Date : 27-03-2025 17:55
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

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	MOAU1418793	20	Empty	GEN	27-03-2025 17:54	22954	24-03-2025 20:25	27-03-2025 17:38		3	1

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9154008	80	20784	27 03 2025	27 03 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	1	MH04GF0937

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
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 : Company Name :
Bank Name : STATE BANK OF INDIA Account No : 10072803975
Branch Name : STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd| Building, Dronagiri IFSC Code : SBIN0004459 Node, 400707.

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add :IGST	0
Tax Amount : GST	1432
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 & OE)

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/24004572/24-25	25-03-2025	9,382	159	9,223	27-03-2025 17:55	N809279	NEFT (+)	001969809279*HIMATLAL TRIBHOVANDA
	Total		9,382	159	9,223				

Prepared By : BHAVESHThakur Checked By : : 27 03 2025 : 17:56