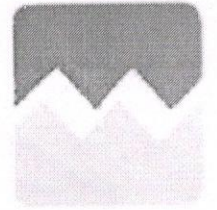


Vijaya malini
for Astiy

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

67-14/25-26
17963

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/25000291

Invoice Date 11-04-2025 12:30

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	HMCU3043388	20	Empty	HAZ	10-04-2025 15:00	20020	08-04-2025 00:05	09-04-2025 17:14		1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9787209	80	17840	09 04 2025	09 04 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	1	MH46AR1177

Charges Details:

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount				
1	Seal Charges	996711	20	1	100				
2	Examination& Lift On& Movement of dock stuff loaded container to port	996711	20	1	9850				
Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9950	9950	9%	895.5	9%	895.5	0	0
Total		9950	9950		895.5		895.5		0

Total Invoice Amount in Words: Eleven Thousand Seven Hundred Forty Two Only

Total Amount Before Tax	9950
Add : CGST	896
Add :SGST	896
Add :IGST	0
Tax Amount : GST	1792
Total Amount After Tax	11742

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



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25000087/25-26	07-04-2025	11,742	199	11,543	11-04-2025 12:30	N822510	NEFT (+)	
Total			11,742	199	11,543				

Prepared By : DevdattaVaishampayan Checked By : 11 04 2025 : 12:31