

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

EX-17/25-26
19967

Export Invoice Cum Receipt

☒ Original for recipient
☐ Duplicate for supplier

E-Invoice Details : c6a3ba67e3364280bba19686ae812b9cfef3980ec9cae06ba4a042a4f30bdbc
IRN : 122526390216155
Ack.No : 25-04-2025 10:53:00

ACK Date : 25-04-2025 10:53:00
Invoice Date : 19-04-2025 13:37
Movement Type : MSWC

Invoice No : CFS/EXP/25000412
Billed to :

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
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	SLHU2000706	20	Empty	GEN	21-04-2025 23:55	19090	17-04-2025 00:45	17-04-2025 13:45	23-04-2025 06:05:00	0	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9921912	270	17010	14 04 2025	17 04 2025	ACRYLIC POLYMER IN PRIMARY FORM	4	MH48T4872
2	9921912	270	17010	14 04 2025	17 04 2025	ACRYLIC POLYMER IN PRIMARY FORM	4	MH48BM3811

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

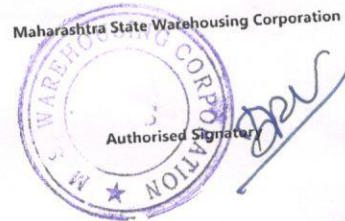
Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	400	400	9%	36	9%	36	0	0
1	996729	8350	8350		751.5		751.5		0
Total									8350

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

Maharashtra State Warehousing Corporation



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.)

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25000190/25-26	19-04-2025	8,663	0	8,663	23-04-2025 17:45	N483692	NEFT (+)	00201483692*HIMATLAL TRIBHOVANDA
2	R/25000241/25-26	23-04-2025	1,191	199	992	23-04-2025 17:46	N095198	NEFT (+)	002023095198*HIMATLAL TRIBHOVANDA
Total			9,854	199	9,655				

Prepared By : Devdatta Vaishampayan

Checked By :

06 05 2025

12:51