May/25-26/022

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

OP-31/4-26
17982

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	2d5c5b001c6ed81265862e0153f85f7a228b02dbbcae12029046b5b1c80e551e
Ack.No	:	122526433681788
ACK Date	:	28-04-2025 11:36:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25000532	Invoice Date	26-04-2025 16:04
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	LCUU1209771	20	Empty	GEN	26-04-2025 16:03	20354	25-04-2025 09:50	26-04-2025 11:48	26-04-2025 17:20:00	1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1218971	80	18224	24 04 2025	26 04 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	3	MH46H4244

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
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 :

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

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	9382

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

M. S. WAREHOUSING CORPORATION CFS

Authorised Signatory

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25000241/25-26	23-04-2025	2,074	0	2,074	26-04-2025 16:04	N095198	NEFT (+)	002023095198*HIMATLAL TRIBHOVANDA
2	R/25000277/25-26	26-04-2025	7,308	159	7,149	26-04-2025 17:09	N642792	IMPS	IMPS/511616642792/uob-XX320-HIMATLAL
		Total	9,382	159	9,223				

Prepared By	DevdattaVaishampayan	Checked By		29 04 2025	16:10