

May/25-26/054

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

UP 3/25-6
17986
17987

Export Tax Invoice

E-Invoice Details		Export Tax Invoice	
IRN			
Ack.No			
ACK Date			
Invoice No	CFS/EXP/25000629	Invoice Date	03-05-2025 11:22
Details of Receiver/ Billed to:			
Name	AMBANI ORGOCHEM LIMITED, PALGHAR		
Address	N 44, MIDC TARAPUR, NEAR BHIMWAN, TEXTILE ROISAN PALGHAR, Thane, Maharashtra 401505		
GSTIN	27AAECA6247N1ZA		
Place of Supply	Maharashtra	State Code	27
Exporter Name	AMBANI ORGOCHEM LIMITED		
Line	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	TEMU0900137	20	Empty	GEN	03-05-2025 11:16	22004	30-04-2025 13:45	02-05-2025 12:02	03-05-2025 11:35:00	2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PRGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1272185	80	20784	20-04-2025	02-05-2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	5	MH46H4244

Charges Details:

Invoice 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	
Total		7950	7950		715.5		715.5		
Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty Two Only						Total Amount Before Tax		7950	
BANK DETAILS:						Add: CGST		715	
Bank Name: STATE BANK OF INDIA						Add: SGST		715	
Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node, 600707						Add: IGST		0	
IFSC Code: SUIN0004459						Tax Amount: GST		1432	
						Total Amount After Tax		9382	

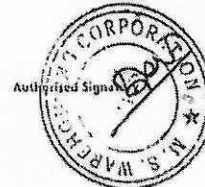
Terms and conditions

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). (0867103232200015547) 3) Only Online payment is accepted before the movement of container or cargo.

GSTIN Number: 27AACBM3988M1ZT PAN No: AABCM3988M

Note: This is Computer Generated Invoice. Signature & Stamp Not Required
1 & 0 & 1

Maharashtra State Warehousing Corporation



Prepared By	Dy. Manager (Finance)	Checked By		03-05-2025	12:47
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