

Maharashtra State Warehousing Corporation

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

2X-36/25-26
17988

Export Tax Invoice

E-Invoice Details

IRN

Ack.No

ACK Date

☒ Original for recipient

☐ Duplicate for supplier

Invoice No CFS/EXP/25000630

Invoice Date 03-05-2025 11:22

Details of Receiver/ 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
Line :

CHA Name : HIMATLAL T SHAH & CO
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	TCKU1617430	20	Empty	GEN	03-05-2025 11:16	22994	30-04-2025 09:45	02-05-2025 12:02	03-05-2025 11:30:00	2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1272212	80	20784	29 04 2025	02 05 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	4	MH43BP3839

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	
Total		7950	7950		715.5		715.5		79

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.Jandel (A M Finance) (9867104023,7208065597) 3)Only Online payment is accepted before the movement of container or cargo

Maharashtra State Warehousing Corporation



GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E & O.E.)

Prepared By

DevdattaVaishampayan

Checked By

05 05 2025

12:47