

Maharashtra State Warehousing Corporation

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

EX-44/25-20

17996

Export Tax Invoice

E-Invoice Details

IRN :
Ack.No :
ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/25000636

Invoice Date 03-05-2025 11:23

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
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	CMAU0415357	20	Empty	GEN	03-05-2025 11:15	22974	30-04-2025 09:45	02-05-2025 13:09	03-05-2025 11:35:00	2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1300880	80	20784	30-04-2025	02-05-2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	3	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	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
		7950	7950		715.5		715.5		0
Total		7950	7950	Total Amount Before Tax				7950	

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

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



05 05 2025

12:46

Prepared By Devdatta Vaishampayan

Checked By