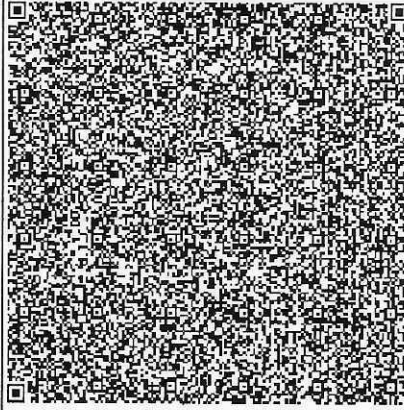


B May/25-26/14

Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

Export Tax Invoice

E-Invoice Details

IRN : 952da8b354618316821ac022cf0eec259c4855b309d7f09de6c8fe8ef9477697
 Ack.No : 122526622448543
 ACK Date : 09-05-2025 12:30:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/25000712

Invoice Date 08-05-2025 11:45

Details of Receiver/ Billed to:

EX-47/25-26

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	TEMU3276678	20	Empty	GEN	08-05-2025 11:44	21360	03-05-2025 21:00	05-05-2025 11:12		2	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1349621	80	19160	02 05 2025	05 05 2025	PURE ACRYLIC 55% SOILD	4	MH48CB8124
2	1349621	80	19160	02 05 2025	05 05 2025	PURE ACRYLIC 55% SOILD	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	200
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	200	200	9%	18	9%	18	0	0
Total		8150	8150		733.5		733.5		0

Total Invoice Amount in Words: : Nine Thousand Six Hundred Eighteen Only

Total Amount Before Tax

8150

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

Add : CGST

734

Add :SGST

734

Add : IGST

0

Tax Amount : GST

1468

Total Amount After Tax

9618

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

Authorised Signatory



Prepared By : DevdattaVaishampayan

Checked By :

: 09 05 2025

: 14:46