May/25-26/220

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

GA56/25-26
18013

Export Invoice Cum Receipt

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details
IRN : 87238871bc8902e17e4a98778b592e806ad8db57d60acadff0cc53f2b295e93a
Ack.No : 122526757971785
ACK Date : 19-05-2025 16:34:00

Invoice No	CFS/EXP/25000890	Invoice Date	19-05-2025 14:43
		Movement Type	MSWC

Billed to:
Name : AMBANI ORGOCHEM LIMITED, PALGHAR
Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506
GSTIN : 27AAECA6247N1ZA | State Code: 27 | Bill Type: Dock Stuff
Place of Supply : Maharashtra
CHA Name : HIMATLAL T SHAH & CO
Exporter Name : AMBANI ORGOCHEM LIMITED
Customer Name : HIMATLAL T SHAH & CO
Line :

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	LCUU3637465	20	Empty	GEN	19-05-2025 14:42	20454	14-05-2025 19:40	16-05-2025 12:18	19-05-2025 17:15:00	2	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1729414	40	9112	14 05 2025	16 05 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	3	MH48BM3811
2	1729414	40	9112	14 05 2025	16 05 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	3	MH48CQ8005

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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 Amount Before Tax	8150
Add : CGST	734
Add :SGST	734
Add : IGST	0
Tax Amount : GST	1468
Total Amount After Tax	9618

Total Invoice Amount in Words: : Nine Thousand Six Hundred Eighteen 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
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/25000560/25-26	26-05-2025	9,618	179	9,439	27-05-2025 14:47	N773205	NEFT (+)	002080773205*HIMATLAL TRIBHOVANDAS SHAH AND
		Total	9,618	179	9,439				

: 27 05 2025 : 14:48

Prepared By : niketgaikwad Checked By :