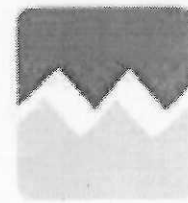


June 25-26/185

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Maharashtra State Warehousing Corporation**(A Government Undertaking)**Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswwcfs@rediffmail.com
 77
 Op- 28/25-26
 18030
Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:		
Ack.No	:		
ACK Date	:		

Invoice No	CFS/EXP/25001268	Invoice Date	13-06-2025 12:26
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
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	TEMU6572230	40	Empty	GEN	12-06-2025 23:55	28870	11-06-2025 12:55	12-06-2025 12:32	12-06-2025 16:20:00	1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2131688	50	12490	26 05 2025	12 06 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	18	MH48CQ8054
2	2131688	50	12490	26 05 2025	12 06 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	18	MH48CQ8006

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	40	1	100
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	40	1	10490

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	10590	10590	9%	953.1	9%	953.1	0	0
Total		10590	10590		953.1		953.1		0

Total Invoice Amount in Words: : Twelve Thousand Four Hundred Ninety Six 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

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/25000754/25-26	12-06-2025	12,496	212	12,284	13-06-2025 12:27	N048059	IMPS	
	Total		12,496	212	12,284				

Prepared By : ANITASAWANT

Checked By :

: 13 06 2025

: 12:27