

June/25-26/129

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



Export Invoice Cum Receipt

E-Invoice Details		EX 80/25-26		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:				
Ack.No	:				
ACK Date	:	18033			
Invoice No	CFS/EXP/25001203			Invoice Date	10-06-2025 11:37
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	HLXU1140328	20	Empty	GEN	10-06-2025 11:31	22010	05-06-2025 11:45	05-06-2025 14:40	10-06-2025 05:50:00	0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2194013	80	19960	02 06 2025	05 06 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	4	MH48CB3498
2	2194013	80	19960	02 06 2025	05 06 2025	STYRENE & ACRYLATE CO-POLYMER EMULSION	4	MH48CB2427

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	600
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	600	600	9%	54	9%	54	0	0
Total		8550	8550		769.5		769.5		0

Total Invoice Amount in Words :	Ten Thousand Ninety Only	Total Amount Before Tax	8550
BANK DETAILS :	Company Name	Add : CGST	770
Bank Name: STATE BANK OF INDIA	Account No: 100728039/5	Add :SGST	770
Branch Name: STATE BANK OF INDIA,SEA BIRD	IFSC Code: SBIN0004459	Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.		Tax Amount : GST	1540
Remarks		Total Amount After Tax	10090

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/25000703/25-26	09-06-2025	10,090	219	9,871	12-06-2025 16:23	N154200	NEFT (+)	002107154200*HIMATLAL TRIBHOVANDA
	Total		10,090	219	9,871				

Prepared By : ANITASAWANT Checked By : 12 06 2025 : 16:28