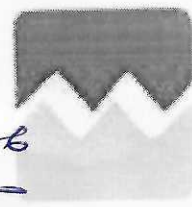


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswcds@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: b29558617145d7e66798d1525f2a0a8e140c06cfe59cb2622c1cda5ae9ba4427		
Ack.No	: 122527094251127		
ACK Date	: 10-06-2025 11:21:00		
Invoice No	CFS/EXP/25001150	Invoice Date	06-06-2025 12:25
Billed to:			Movement Type
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

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	HAMU1103409	20	Empty	HAZ	06-06-2025 12:24	16540	04-06-2025 22:50	05-06-2025 15:24	07-06-2025 07:15:00	1	2

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2328131	80	14240	05 06 2025	05 06 2025	COBALT OCTOATE	1	MH46H4244

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Examination & Lift On & Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	9950	9950	9%	895.5	9%	895.5	0	0
Total		9950	9950		895.5		895.5		0

Total Invoice Amount in Words:	Eleven Thousand Seven Hundred Forty Two Only	Total Amount Before Tax	9950
BANK DETAILS:	Company Name	Add : CGST	896
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add : SGST	896
Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node, 400707.	IFSC Code: SBIN0004459	Add : IGST	0
		Tax Amount : GST	1792
		Total Amount After Tax	11742

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
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Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25000627/25-26	31-05-2025	3,683	0	3,683	09-06-2025 18:56	N728385	IMPS	IMPS/515114728385/uob-XX320-HIMATLAL
2	R/25000703/25-26	09-06-2025	8,059	199	7,860	09-06-2025 18:56	N154200	NEFT (+)	002107154200*HIMATLAL TRIBHOVANDA
	Total		11,742	199	11,543				

Prepared By	: niketgaikwad	Checked By	:				13 06 2025		11:59
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