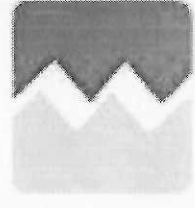


June/25-26/191

about:blank

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



**Export Invoice Cum Receipt**

**E-Invoice Details**

IRN :   
Ack.No :   
ACK Date :   
☒ Original for recipient  
☐ Duplicate for supplier

Invoice No CFS/EXP/25001235

Invoice Date 11-06-2025 17:44

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      | TCLU7316160  | 20   | Empty | GEN        | 11-06-2025 17:39 | 22984        | 09-06-2025 17:20    | 11-06-2025 11:56 | 11-06-2025 19:00:00 | 2        | 1           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                     | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|----------------------------------------|--------------|------------|
| 1      | 2525122              | 80   | 20784          | 10 06 2025   | 11 06 2025    | STYRENE & ACRYLATE CO-POLYMER EMULSION | 2            | MH46AR1177 |

**Charges Details:**

| Sr No. | Details Of Bill Item Description                                | SAC Code | Size | Qty | Amount |
|--------|-----------------------------------------------------------------|----------|------|-----|--------|
| 1      | Seal Charges                                                    | 996711   | 20   | 1   | 100    |
| 2      | 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 |
|--------|--------------|--------|---------------|--------------|-------------|--------------|-------------|--------------|-------------|
| 1      | 996711       | 7950   | 7950          | 9%           | 715.5       | 9%           | 715.5       | 0            | 0           |
| Total  |              | 7950   | 7950          |              | 715.5       |              | 715.5       |              | 0           |

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two 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

|                         |      |
|-------------------------|------|
| Total Amount Before Tax | 7950 |
| Add : CGST              | 716  |
| Add :SGST               | 716  |
| Add : IGST              | 0    |
| Tax Amount : GST        | 1432 |
| Total Amount After Tax  | 9382 |

**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 | 9,382               | 159        | 9,223                    | 12-06-2025 17:03 | N048059 | IMPS      |         |
|         | Total            |            | 9,382               | 159        | 9,223                    |                  |         |           |         |

Prepared By : DevdattaVaishampayan

Checked By :

13 06 2025

11:52