June/25-26/290

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

GX-108/25-26
18062

Export Invoice Cum Receipt

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details

IRN	: 87eb6a6c9784c430609fb5139535e30505e325975b48bc98d58701da7a4dcb5b
Ack.No	: 122527241073916
ACK Date	: 20-06-2025 13:07:00

Invoice No	CFS/EXP/25001355	Invoice Date	18-06-2025 17:06
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	BSIU2877552	20	Empty	GEN	18-06-2025 17:04	21310	18-06-2025 00:05	18-06-2025 12:40	18-06-2025 22:15:00	0	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2650484	80	19160	16 06 2025	18 06 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	3	MH48AG2193
2	2650484	80	19160	16 06 2025	18 06 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	3	MH04LE5174

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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

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

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

M. S. WAREHOUSING CORPORATION CFS

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	1,632	0	1,632	18-06-2025 17:06	N154200	NEFT (+)	002107154200*HIMATLAL TRIBHOVANDA
2	R/25000754/25-26	12-06-2025	7,750	159	7,591	18-06-2025 17:06	N048059	IMPS	
		Total	9,382	159	9,223				

Prepared By	: DevdattaVaishampayan	Checked By	:	: 20 06 2025	: 16:55