

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com

GA 111 / 25-26
18065

Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25001605

Invoice Date : 01-07-2025 11:18

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	MEDU1078449	20	Empty	GEN	30-06-2025 23:35	22240	25-06-2025 09:40	25-06-2025 12:30	01-07-2025 02:00:00	0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2733807	80	19960	16 06 2025	25 06 2025	STYRENE AND ACRYLATE CO POLYMER STABILIZED WITH EMULSION	10	MH48CB6340
2	2733807	80	19960	16 06 2025	25 06 2025	STYRENE AND ACRYLATE CO POLYMER STABILIZED WITH EMULSION	10	MH48CB1806

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
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 : 8550
Add : CGST : 770
Add :SGST : 770
Add : IGST : 0
Tax Amount : GST : 1540
Total Amount After Tax : 10090

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)



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25000999/25-26	02-07-2025	10,090	219	9,871	03-07-2025 14:48	N570033	IMPS	IMPS/518216750033/uob-XX320-HIMATLAL
Total			10,090	219	9,871				

Prepared By : DevdattaVaishampayan Checked By : 03 07 2025 14:54