Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

GX 113/25-26

18067

Export Invoice Cum Receipt

☑ Original for recipient

☐ Duplicate for supplier

E-Invoice Details

IRN :

Ack.No :

ACK Date :

Invoice No	CFS/EXP/25001601	Invoice Date	01-07-2025 11:17
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

Line :

CHA Name : HIMATLAL T SHAH & CO

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	AXIU2940090	20	Empty	GEN	30-06-2025 23:00	22160	26-06-2025 01:30	26-06-2025 11:28	01-07-2025 02:00:00	0	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2735827	80	19960	18 06 2025	26 06 2025	STYRENE AND ACRYLATE CO POLYMER STABILIZED WITH EMULSIFIER SOLID CONTENT	9	MH48CB3498
2	2735827	80	19960	18 06 2025	26 06 2025	STYRENE AND ACRYLATE CO POLYMER STABILIZED WITH EMULSIFIER SOLID CONTENT	9	MH48AG2193

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	400
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		8350	8350		751.5		751.5		0

Total Amount Before Tax	8350
Add : CGST	752
Add :SGST	752
Add : IGST	0
Tax Amount : GST	1504
Total Amount After Tax	9854

Total Invoice Amount in Words: : Nine Thousand Eight Hundred Fifty Four 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

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

M. S. WAREHOUSING CORPORATION CFS

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/25000894/25-26	24-06-2025	6,002	0	6,002	03-07-2025 14:46	N302721	IMPS	IMPS/517512302721*HIMAT T SHAH
2	R/25000999/25-26	02-07-2025	3,852	199	3,653	03-07-2025 14:46	N570033	IMPS	IMPS/518216750033/uob-XX320-HIMATLAL
		Total	9,854	199	9,655				

: 03 07 2025 : 14:53

Prepared By : DevdattaVaishampayan Checked By :