

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

EX 113/25-26
18067

Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25001601

Invoice Date : 01-07-2025 11:17

Movement Type : MSWC

Billed to:

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

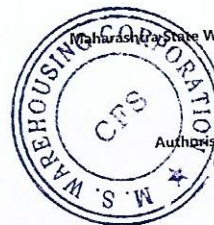
Remarks

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)



Authorized 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				

Prepared By : DevdattaVaishampayan

Checked By

03 07 2025

14:53