June/25-26/292

Maharashtra State Warehousing Corporation

(A Goverment 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 : H92 J03-18075

Ack.No : 1x20 08-03/45

ACK Date :

☑ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/25001396	**Invoice Date**	20-06-2025 16:36
Billed to:		**Movement Type**	MSWC

Name : AMBANI ORGOCHEM LIMITED Dahej SIR

Address : D-3/167 & 168 & D-3-169, NEAR OM ORGANICS, Dahej-III GIDC Street, Dahej SIR, Bharuch, Gujarat, 392165

GSTIN : 24AAECA6247N1ZG

Place of Supply : Gujarat | **State Code** 24 | **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	TCKU2084784	20	Empty	HAZ	20-06-2025 16:34	7572	19-06-2025 00:05	19-06-2025 16:25		0	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2802757	168	5342	19 06 2025	19 06 2025	TERTIARY BUTYL HYDROPEROXIDE	1	GJ16AV9223

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Examination& Lift On& Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9950	9950	0	0	0	0	18%	1791
Total		9950	9950		0		0		1791

Total Invoice Amount in Words: .	Eleven Thousand Seven Hundred Forty One Only	Total Amount Before Tax	9950
BANK DETAILS :	Company Name	Add : CGST	0
Bank Name: STATE BANK OF INDIA	Account No. 10072803975	Add :SGST	0
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Add : IGST	1791
		Tax Amount : GST	1791
Remarks		Total Amount After Tax	**11741**

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/25000754/25-26	12-06-2025	11,741	199	11,542	20-06-2025 16:37	N048059	IMPS	
		Total	11,741	199	11,542				

Prepared By : DevdattaVaishampayan **Checked By** : : 20 06 2025 : 16:53