

July/25-26/218

# Maharashtra State Warehousing Corporation

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

18108

EX149/25-26

## Export Invoice Cum Receipt

### E-Invoice Details

IRN :

Ack.No :

ACK Date :

☒ Original for recipient  
☐ Duplicate for supplier

Invoice No : CFS/EXP/25001935

Invoice Date : 14-07-2025 11:07

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

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      | SEGU1313020  | 20   | Empty | GEN        | 13-07-2025 23:55 | 22140        | 10-07-2025 03:00    | 12-07-2025 15:59 | 13-07-2025 01:25:00 | 2        | 2           |

### Shipping Bill Details:

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                   | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|--------------------------------------|--------------|------------|
| 1      | 3202595              | 80   | 19950          | 07 07 2025   | 12 07 2025    | STYRENE ACRYLATE CO-POLYMER EMULSION | 6            | MH46AR3799 |

### Charges Details:

| 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       |        |
| Total            |                                                                 | 7950     | 7950          |         | 715.5  |         | 715.5  |         | 7950   |

Total Invoice Amount In Words : Nine Thousand Three Hundred Eighty Two Only

Total Amount Before Tax

7950

### 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: SBIN004459

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)



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/25001120/25-26 | 10-07-2025 | 9,382               | 159        | 9,223                    | 15-07-2025 17:12 | N736544 | IMPS      | IMPS/519115736544*HIMATLAL T SHAH |
|         | Total            |            | 9,382               | 159        | 9,223                    |                  |         |           |                                   |

Prepared By : BHAVESHThakur

Checked By :

15 07 2025

17:15