

Maharashtra State Warehousing Corporation
(A Government 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 : 02160125-26
Ack.No : 18120
ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25001881 Invoice Date : 11-07-2025 18:23
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	UACU8439830	40	Empty	HAZ	12-07-2025 23:55	30252	09-07-2025 02:05	11-07-2025 15:16	11-07-2025 21:15:00	2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3455191	62	13326	11 07 2025	11 07 2025	2 BUTANONE OXIME	1	MH48CQ8054
2	3455191	62	13326	11 07 2025	11 07 2025	2 BUTANONE OXIME	1	MH48CQ8056

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	40	1	100
2	Examination & Lift On & Movement of dock stuff loaded container to port	996711	40	1	13490

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	13590	13590	9%	1223.1	9%	1223.1	0	0
Total		13590	13590		1223.1		1223.1		0

Total Invoice Amount in Words : Sixteen Thousand Thirty Six Only	Total Amount Before Tax	13590
BANK DETAILS :	Add : CGST	1223
Bank Name: STATE BANK OF INDIA	Add :SGST	1223
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Tax Amount : GST	2446
Remarks	Total Amount After Tax	16036

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



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25001065/25-26	07-07-2025	16,036	272	15,764	11-07-2025 18:24	N722095	IMPS	IMPS/518616722095/uob-XX320-HIMATLAL
	Total		16,036	272	15,764				

Prepared By : niketgaikwad Checked By : 12 07 2025 : 16:16