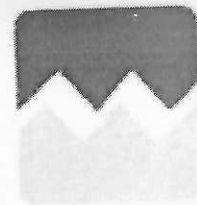


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



LT 166/25-26/18148

Export Invoice Cum Receipt

E-Invoice Details

IRN : f55926dbdd75f969b06f7f89ba95735d900e13af95ed5325d2a145f13fe7fa2
Ack.No : 122527806938173
ACK Date : 26-07-2025 13:34:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25002141 Invoice Date : 25-07-2025 12:16
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 State Code : 27 Bill Type : Dock Stuff
Place of Supply : Maharashtra

Exporter Name : AMBANI ORGOCHEM LIMITED CHA Name : HIMATLAL T SHAH & CO
Line : Customer Name : HIMATLAL T SHAH & CO

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	TCKU3831631	20	Empty	GEN	25-07-2025 11:56	22964	16-07-2025 20:50	22-07-2025 12:17	25-07-2025 08:35:00	6	4

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3717463	80	20784	21 07 2025	22 07 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	2	MH43Y5392

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent(Empty)	996729	20	1	165
3	Ground Rent (Loaded)	996729	20	1	200
4	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	365	365	9%	32.85	9%	32.85	0	0
Total		8315	8315		748.35		748.35		

Total Invoice Amount in Words: : Nine Thousand Eight Hundred Eleven Only	Total Amount Before Tax : 8315
BANK DETAILS : Bank Name: STATE BANK OF INDIA Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : CGST : 748
Company Name : Account No: 10072803975	Add :SGST : 748
IFSC Code: SBIN0004459	Add : IGST : 0
	Tax Amount : GST : 1496
	Total Amount After Tax : 9811

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.)



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25001312/25-26	28-07-2025	9,811	196	9,615	28-07-2025 17:05	N192673	IMPS	IMPS/520915192673/uob-XX320-HIMATLAL
	Total		9,811	196	9,615				

Prepared By : ANITASAWANT Checked By : 28 07 2025 : 17:08