

Aug/25-26/048

Maharashtra State Warehousing Corporation

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

Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

Invoice No

CFS/EXP/25002311

Billed to:

Name : AMBANI ORGOCHEM LIMITED, PALGHAR

Address

GSTIN

Place of Supply

Exporter Name

Line

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	DFSU1514121	20	Empty	GEN	02-08-2025 14:20	22944	31-07-2025 21:30	01-08-2025 12:17	02-08-2025 17:30:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3774603	80	20784	23 07 2025	01 08 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	10	MH04HY9860

Charges Details:

Charges Details:									
Sr No.	Details Of Bill Item Description	SAC Code	20	1	7850				
1	Seal Charges	996711	20	1	7850				
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850				
			SGST		CGST		IGST		
Sr No.	HSN/SAC Code	Amount	Taxable Value	Rate(%)	Amount	Rate(%)	Amount	Amount	
		7950	7950	9%	715.5	9%	715.5	0	
		7950	7950		715.5		715.5	0	
1	996711	7950	7950					7950	
Total		Three Hundred Eighty Two Only				Total Amount Before Tax		716	
						Add : CGST		716	

Total Invoice Amount in Words: :

Nine Thousand Three Hundred Eighty Two 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

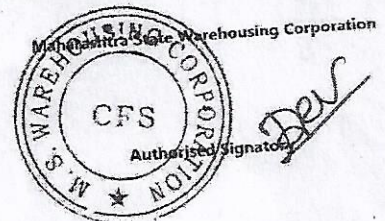
Remarks

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: 27AABCM3988M12T 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	3,848	0	✓ 3,848	05-08-2025 16:59	N192673	IMPS	IMPS/520915192673/uob-XX320-HIMATL
2	R/25001438/25-26	05-08-2025	5,534	✓ 159	✓ 5,375	05-08-2025 16:59	N982722	IMPS	IMPS/521716982722-HIMAT T SHAH

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