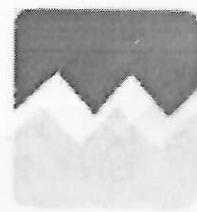


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier
IRN	: <u>6X-183/25-2e</u>	
Ack.No	: <u>18145</u>	
ACK Date	:	

Invoice No	CF5/EXP/25002220	Invoice Date	29-07-2025 15:56
Billed to:		Movement Type	MSWC

Name	: AMBANI ORGANICS LIMITED	State Code	27	Bill Type	Dock Stuff
Address	: N-44,M.I.D.C.Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.				
GSTIN	: 27AAECA6247N1ZA				
Place of Supply	: Maharashtra				

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	MSMU2064567	20	Empty	GEN	29-07-2025 15:50	22884	25-07-2025 13:45	26-07-2025 11:35		1	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3830113	80	20784	25 07 2025	26 07 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	2	MH48CB6551

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent (Loaded)	996729	20	1	200
3	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	200	200	9%	18	9%	18	0	0
Total		8150	8150		733.5		733.5		0

Total Invoice Amount in Words: : Nine Thousand Six Hundred Eighteen Only		Total Amount Before Tax	8150
BANK DETAILS : Company Name		Add : CGST	734
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	734
Branch Name: STATE BANK OF INDIA ,SEA BIRD		Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	IFSC Code: SBIN0004459	Tax Amount : GST	1468
Node,400707.		Total Amount After Tax	9618
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	9,618	179	9,439	29-07-2025 15:57	N192673	IMPS	IMPS/520915192673/uob-XX320-HIMATLAL
	Total		9,618	179	9,439				

Prepared By : DevdattaVaishampayan Checked By : 29 07 2025 16:01