

Aug/25-26/053

**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             |                                                                                      | 68-197/25-4   | <input checked="" type="checkbox"/> Original for recipient |
| Ack.No          |                                                                                      |               | <input type="checkbox"/> Duplicate for supplier            |
| ACK Date        |                                                                                      | 206-18161     |                                                            |
| Invoice No      | CFS/EXP/25002316                                                                     |               |                                                            |
| Billed to:      |                                                                                      | Invoice Date  | 02-08-2025 15:39                                           |
| Name            | AMBANI ORGOCHEM LIMITED, PALGHAR                                                     | Movement Type | MSWC                                                       |
| Address         | N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506 |               |                                                            |
| GSTIN           | 27AAECA6247N1ZA                                                                      |               |                                                            |
| Place of Supply | Maharashtra                                                                          | State Code    | 27                                                         |
| Exporter Name   | AMBANI ORGOCHEM LIMITED                                                              | Bill Type     | Dock Stuff                                                 |
| Line            |                                                                                      | 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      | SEGU3575728  | 20   | Empty | GEN        | 03-08-2025 23:55 | 22884        | 31-07-2025 16:55    | 01-08-2025 13:29 | 04-08-2025 19:15:00 | 1        | 3           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                      | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|-----------------------------------------|--------------|------------|
| 1      | 4047232              | 80   | 20784          | 30 07 2025   | 01 08 2025    | STYRENE AND ACRYLINE CO PLYMER EMULSION | 3            | MH01EE9942 |

**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   | 400    |
| 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       | 400    | 400           | 9%           | 36          | 9%           | 36          | 0            | 0           |
| Total  |              | 8350   | 8350          |              | 751.5       |              | 751.5       |              | 0           |

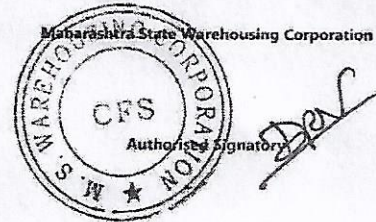
|                                                                                                     |                         |      |
|-----------------------------------------------------------------------------------------------------|-------------------------|------|
| Total Invoice Amount in Words: : Nine Thousand Eight Hundred Fifty Four Only                        | Total Amount Before Tax | 8350 |
| BANK DETAILS : Company Name                                                                         | Add : CGST              | 752  |
| Bank Name: STATE BANK OF INDIA Account No: 10072803975                                              | Add :SGST               | 752  |
| Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd  Building,,Dronagiri Node,400707. | Add : IGST              | 0    |
| IFSC Code: SBIN0004459                                                                              | Tax Amount : GST        | 1504 |
| Remarks TILL 4/8/25                                                                                 | Total Amount After Tax  | 9854 |

**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/25001438/25-26 | 05-08-2025 | 9,854               | 199        | 9,655                    | 05-08-2025 17:00 | N982722 | IMPS      | IMPS/521716982722*HIMAT T SHAH |
|         | Total            |            | 9,854               | 199        | 9,655                    |                  |         |           |                                |

Prepared By : nikitgaikwad Checked By : 05 08 2025 17:04