Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

GT-202/25-26/ 18171

Export Invoice Cum Receipt

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details

IRN	:	fed2d3c8a25754a7fff14cc45df91ee6e220409b6ce06ad8d58941c8cfaa0397
Ack.No	:	122528112843760
ACK Date	:	13-08-2025 15:31:00

Invoice No	CFS/EXP/25002501	**Invoice Date**	09-08-2025 14:11
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 TRIBHOVANDAS 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	SEGU2792800	20	Empty	GEN	09-08-2025 14:09	22964	07-08-2025 20:20	08-08-2025 13:19	11-08-2025 20:45:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4201314	80	20784	06 08 2025	08 08 2025	STYRENE AND ACRYLATE CO POLYMER	3	MH46BB6799

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		0

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

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	9382

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.)

Maharashtra State Warehousing Corporation

M. S. WAREHOUSING CORPORATION ★ CFS

Authorised Signatory

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25001600/25-26	18-08-2025	9,382	159	9,223	18-08-2025 12:54	N447711	IMPS	IMPS/523012447711/uob-XX320-HIMATLA
		Total	9,382	159	9,223				

: 18 08 2025 : 13:00

Prepared By : siddhesh gawand **Checked By** :