

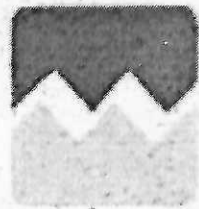
Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswcc@rediffmail.com

40-209/25-26/18174



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: 8a619b89868de20d417cf740dfd35f60537a1f79ed518eed26d520ccd06b3bd5		
Ack.No	: 122528112843098		
ACK Date	: 13-08-2025 15:31:00		

Invoice No	CFS/EXP/25002500	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 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	MSMU2725219	20	Empty	GEN	09-08-2025 14:08	23004	08-08-2025 04:15	08-08-2025 13:25	11-08-2025 17:10:00	0	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4223942	80	20784	07 08 2025	08 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH43CA4747

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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		Total Amount Before Tax 7950	
BANK DETAILS : Company Name		Add : CGST 716	
Bank Name: STATE BANK OF INDIA Account No: 10072803975		Add :SGST 716	
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri IFSC Code: SBIN0004459		Add : IGST 0	
Node,400707.		Tax Amount : GST 1432	
Remarks		Total Amount After Tax 9382	

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/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				

Prepared By : siddhesh gawand Checked By : 18 08 2025 : 13:00