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

Export Invoice Cum Receipt

E-Invoice Details
IRN : 2bc4b4fd22310f7842210ef694c5af00960d365586ce62b0f2cd835a42348194
Ack.No : 122528112848905
ACK Date : 13-08-2025 15:31:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25002533	**Invoice Date**	11-08-2025 15:55
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	Ground Rent (Loaded)	996729	20	1	200

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996729	200	200	9%	18	9%	18	0	0
Total		200	200		18		18		0

Total Invoice Amount in Words: : Two Hundred Thirty Six Only

BANK DETAILS : Company Name
Bank Name: STATE BANK OF INDIA | Account No: 10072803975
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707. | IFSC Code: SBIN0004459
Remarks: LOADED GROUND RENT FOR 1 DAY I E 11-08-2025

Total Amount Before Tax	200
Add : CGST	18
Add :SGST	18
Add : IGST	0
Tax Amount : GST	36
Total Amount After Tax	236

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

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/25001438/25-26**	05-08-2025	236	20	216	14-08-2025 15:51	N982722	IMPS	IMPS/521716982722*HIMAT T SHAH
		Total	**236**	**20**	**216**				

Prepared By : DevdattaVaishampayan **Checked By** : : 06 10 2025 : 16:49