Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

6P-211 | 25-26 / 18176

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	0bd4fd403cdd16bddeead069cddbecabacf78999b7855988c613a280beaac4d0
Ack.No	:	122528112851079
ACK Date	:	13-08-2025 15:31:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25002535	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	CAIU2429038	20	Empty	GEN	09-08-2025 14:05	22984	07-08-2025 03:10	08-08-2025 13:27	11-08-2025 18:10:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4224551	80	20784	07 08 2025	08 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH46BB6899

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	Total Amount Before Tax	200
BANK DETAILS :	Company Name	Add : CGST	18
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	18
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Add : IGST	0
		Tax Amount : GST	36
		Total Amount After Tax	236
Remarks	LOADED GROUND RENT FOR 1 DAY I E 11-08-2025		

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

M. S. WAREHOUSING CORPORATION CFS

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	:	: 18 08 2025	15:06

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

Ue-211 / 25-26 / 18176

Export Invoice Cum Receipt

E-Invoice Details
IRN : 10333c507578003ef9e0ed7c7912a6acc67a802d93a2ed578d3b92b66a1a6ead
Ack.No : 122528112841382
ACK Date : 13-08-2025 15:30:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25002496	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	CAIU2429038	20	Empty	GEN	09-08-2025 14:05	22984	07-08-2025 03:10	08-08-2025 13:27	11-08-2025 18:10:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4224551	80	20784	07 08 2025	08 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH46BB6899

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
Remarks

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

Terms and conditions
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(E & O.E.)

Maharashtra State Warehousing Corporation

Authorised Signatory

M.S. WAREHOUSING CORPORATION CFS

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	9,382	159	9,223	14-08-2025 15:51	N982722	IMPS	IMPS/521716982722*HIMAT T SHAH
		Total	9,382	159	9,223				

Prepared By : siddhesh gawand | Checked By : | 18 08 2025 : 15:05