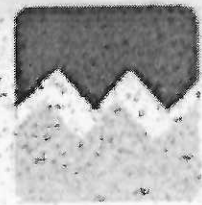


Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswcfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

☒ Original for recipient

☐ Duplicate for supplier

60-223/25-26
18/83

Invoice No: CFS/EXP/25002647

Invoice Date: 18-08-2025 11:39

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	MEDU2803792	20	Empty	GEN	17-08-2025 12:00	22964	13-08-2025 18:40	14-08-2025 12:49	17-08-2025 19:10:00	1	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4302326	80	20784	12 08 2025	14 08 2025	STYRENE AND ACRYLATE CO POLYMER	3	MH43Y5392

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	200
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	200	200	9%	18	9%	18	0	0
Total		8150	8150		733.5		733.5		0

Total Invoice Amount in Words: Nine Thousand Six Hundred Eighteen Only

Total Amount Before Tax

8150

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

Add : CGST

734

Add : SGST

734

Add : IGST

0

Tax Amount : GST

1468

Total Amount After Tax

9618

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: 27AABCM3988M1ZL

PAN No: AABCM3988M

Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E & O.E.)

Maharashtra State Warehousing Corporation



Authorized 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	9,618	179	9,439	18-08-2025 12:58	N447711	IMPS	IMPS/523012447711/uob-XX320-HIMATLA
Total			9,618	179	9,439				

Prepared By: Devdatta Vaishampayan

Checked By

18 08 2025

13:04