

Aug/25-26/238

Maharashtra State Warehousing Corporation

(A Government Undertaking)
Dist No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/25002699
Invoice Date : 21-08-2025 19:06
Billed to :
Movement Type : MSWC

☒ Original for recipient
☐ Duplicate for supplier

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
Line : CHA Name : HIMATLAL T SHAH & CO
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	MEDU6681286	20	Empty	GEN	21-08-2025 18:59	23004	14-08-2025 12:30	21-08-2025 12:18		7	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4382954	80	20784	14 08 2025	21 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	8	MH46AR1177

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent(Empty)	996729	20	1	220
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	220	220	9%	19.8	9%	19.8	0	0
Total		8170	8170		735.3		735.3		0

Total Invoice Amount in Words: : Nine Thousand Six Hundred Forty 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

Terms and conditions

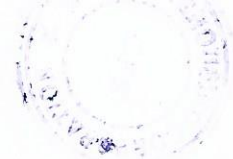
1)Please deduct TDS at the time of payment of every invoice as per Income Tax rule ,refund of TDS is Not considered at all 2)Any Changes in GST details on Tax invoice should be informed and corrected within two days from the invoice date. If GST amount not shown on GST portal for credit within a month, 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/25001636/25-26	21-08-2025	9,640	181	9,459	21-08-2025 19:07	N152629	IMPS	IMPS/523317152629/uobXX320-HIMATLAL
	Total		9,640	181	9,459				

Prepared By : siddhesh gawand

Checked By :

21 08 2025

19:10