Aug/25-26/240

Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

~~EX-25~~ EX-235/25-26 18/9/25

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details
IRN :
Ack.No :
ACK Date :

Invoice No	CFS/EXP/25002705	Invoice Date	22-08-2025 11:10
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
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	MSMU2275940	20	Empty	GEN	21-08-2025 23:55	23004	14-08-2025 16:50	21-08-2025 12:21		7	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4489963	80	20784	16 08 2025	21 08 2025	STYRENE ACRYLATE CO-POLYMER EMULSION	6	MH46HY2463

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 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	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 :
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

Total Amount Before Tax	8170
Add : CGST	735
Add :SGST	735
Add : IGST	0
Tax Amount : GST	1470
Total Amount After Tax	9640

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

M.S. WAREHOUSING CORPORATION CFS

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	22-08-2025 11:11	N152629	IMPS	IMPS/523317152629/uobXX320-HIMATLAL
		Total	9,640	181	9,459				

Prepared By : DevdattaVaishampayan   Checked By :   : 22 08 2025   : 11:13

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