Aug/25-26/245

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

EP-239/25-26
18200

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

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25002700	Invoice Date	21-08-2025 19:06
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	MSNU2538994	20	Empty	GEN	21-08-2025 19:00	23004	15-08-2025 03:00	21-08-2025 12:22		6	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4426884	40	10392	19 08 2025	21 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH06CP5241
2	4426884	40	10392	19 08 2025	21 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH06CJ6241

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	165
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	165	165	9%	14.85	9%	14.85	0	0
Total		8115	8115		730.35		730.35		0

Total Invoice Amount in Words: : Nine Thousand Five Hundred Seventy Five 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

Total Amount Before Tax	8115
Add : CGST	730
Add :SGST	730
Add : IGST	0
Tax Amount : GST	1460
Total Amount After Tax	9575

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 21/8/25

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	9,575	176	9,399	21-08-2025 19:07	N152629	IMPS	IMPS/523317152629/uobXX320-HIMATLAL
		Total	9,575	176	9,399				

Prepared By siddhesh gawand | Checked By : | : 21 08 2025 | : 19:11