Aug/25-26/246

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

CX-240/25-26
18201

☑ Original for recipient
☐ Duplicate for supplier

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

Invoice No	CFS/EXP/25002683	**Invoice Date**	20-08-2025 17:55
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	MSNU2459302	20	Empty	GEN	20-08-2025 17:53	23004	16-08-2025 09:25	20-08-2025 13:19		4	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4429775	40	10392	19 08 2025	20 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48DC5157
2	4429775	40	10392	19 08 2025	20 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH04DD8747

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	55
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	55	55	9%	4.95	9%	4.95	0	0
Total		8005	8005		720.45		720.45		0

Total Invoice Amount in Words: : Nine Thousand Four Hundred Forty 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	8005
Add : CGST	720
Add :SGST	720
Add : IGST	0
Tax Amount : GST	1440
Total Amount After Tax	9445

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.)

M. S. WAREHOUSING CORPORATION CFS
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/25001600/25-26	18-08-2025	9,445	165	9,280	20-08-2025 17:57	N447711	IMPS	IMPS/523012447711/uob-XX320-HIMATLA
		Total	9,445	165	9,280				

Prepared By : DevdattaVaishampayan **Checked By** : : 20 08 2025 : 17:59

Prepared By : DevdattaVaishampayan **Checked By** : 20 08 2025 : 17:58