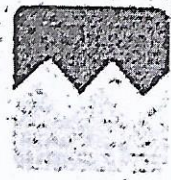


Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswcds@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier
IRN	00242/25-26	
Ack.No	18203	
Invoice No		
Billed to:		
Invoice Date		22-08-2025 11:10
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	

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	MSMU1826122	20	Empty	GEN	21-08-2025 23:55	22884	14-08-2025 23:00	21-08-2025 18:12			

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4429816	40	10392	21 08 2025	21 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH46BM9732
2	4429816	40	10392	21 08 2025	21 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH04DS9651

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		Total Amount Before Tax	8170
BANK DETAILS :-		Add : CGST	735
Bank Name: STATE BANK OF INDIA		Add : SGST	735
Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node, 400707.		Add : IGST	0
Company Name		Tax Amount : GST	1470
Account No: 10072803975		Total Amount After Tax	9640
IFSC Code: SBIN0004459			

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)		

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	Devdatta Valshampayan	Checked By		Date	22 08 2025	Time	11:13
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