Aug/25-26/250

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

E-Invoice Details
IRN
Ack.No
ACK Date

EX-244/25-26
18205

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25002685	Invoice Date	21-08-2025 11:00
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	TCLU3158071	20	Empty	HAZ	20-08-2025 23:55	19865	14-08-2025 20:35	20-08-2025 13:33	20-08-2025 23:55:00	6	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4466391	40	8832.5	18 08 2025	20 08 2025	2 BUTANONE OXIME	3	MH04NH5614
2	4466391	40	8832.5	18 08 2025	20 08 2025	2 BUTANONE OXIME	3	MH04MH4444

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation for scanning cont (Diversion charges)	996711	20	1	1250
2	Seal Charges	996711	20	1	100
3	Examination& Lift On& Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	11200	11200	9%	1008	9%	1008	0	0
Total		11200	11200		1008		1008		0

Total Invoice Amount in Words: Thirteen Thousand Two Hundred Sixteen 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

Total Amount Before Tax	11200
Add : CGST	1008
Add :SGST	1008
Add : IGST	0
Tax Amount : GST	2016
Total Amount After Tax	13216

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/25001600/25-26	18-08-2025	7,376	0	7,376	22-08-2025 11:10	N447711	IMPS	IMPS/523012447711/uob-XX320-HIMATLA
2	R/25001636/25-26	21-08-2025	5,840	224	5,616	22-08-2025 11:11	N152629	IMPS	IMPS/523317152629/uobXX320-HIMATLAL
		Total	13,216	224	12,992				

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