

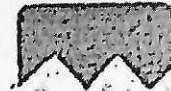
Aug/25-26/25
CUJRA/Dahej

Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswwcs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details		EX05/25-26 18206		☒ Original for recipient ☐ Duplicate for supplier	
IRN		Invoice No.	CFS/EXP/25002709	Invoice Date	22-08-2025 11:10
Ack.No		Billed to			
ACK Date		Movement Type	MSWC		
Name	AMBANI ORGOCHEM LIMITED Dahej SIR				
Address	D-3/167 & 168 & D-3-169, NEAR OM ORGANICS, Dahej-III GIDC Street, Dahej SIR, Bharuch, Gujarat, 392165				
GSTIN	24AAECA6247N1ZG				
Place of Supply	Gujarat	State Code	24	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	CAIU2548020	20	Empty	HAZ	21-08-2025 23:55	7542	19-08-2025 00:35	20-08-2025 17:59		1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4530444	168	5342	20-08-2025	20-08-2025	TERTIARY BUTYL HYDROPEROXIDE	1	GJ16AW1219

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	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	9950	9950	0	0	0	0	18%	1791
Total		9950	9950	0	0	0	0		1791

Total Invoice Amount in Words: Eleven Thousand Seven Hundred Forty One 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

Total Amount Before Tax

9950

Add: CGST

0

Add: SGST

0

Add: IGST

1791

Tax Amount: GST

1791

Total Amount After Tax

11741

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)



Authorized 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	11,741	199	11,542	22-08-2025 11:13	N152629	IMPS	IMPS/523317152629/uobXX320-HIMATLAL
Total			11,741	199	11,542				

Prepared By : Devdatta Vaishampayan

Checked By :

22-08-2025

11:14