Aug|25-26|25 Gujrat / Dahej

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

EX05/25-26
18206

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

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25002709	Invoice Date	22-08-2025 11:10
Billed to:		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	CAIU2648020	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		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.)

M.S. WAREHOUSING CORPORATION CFS

Maharashtra State Warehousing Corporation

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 : DevdattaVaishampayan | Checked By : | : 22 08 2025 | : 11:14

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