Sept/25-26/019

about:blank

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	GP 253 / 25-26	☑ Original for recipient
IRN :	18211	☐ Duplicate for supplier
Ack No :		
ACK Date :		

Invoice No	CFS/EXP/25002768	Invoice Date	25-08-2025 21:28
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
	TCKU1697676	20	Empty	GEN	25-08-2025 21:26	22964	23-08-2025 02:55	25-08-2025 18:31	26-08-2025 17:50:00	2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4656726	80	20784	22 08 2025	25 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH43Y5392

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		0

Total Invoice Amount in Words: :	Nine Thousand Three Hundred Eighty Two Only	Total Amount Before Tax	7950
BANK DETAILS :	Company Name	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Account No. 10072803975	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node 400707	IFSC Code: SBIN0004459	Add : IGST	0
		Tax Amount : GST	1432
Remarks		Total Amount After Tax	9382

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

Authorised Signatory

M. S. WAREHOUSING CORPORATION ★ CFS

30/8/25 y

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	9,382	159	9,223	25-08-2025 21:29	N152629	IMPS	IMPS/523317152629/uobXX320-HIMATLAL
		Total	9,382	159	9,223				

Prepared By	niketgaikwad	Checked By	30 08 2025	19:20