

Sept 125-26/014 about:blank

Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

Invoice Details		Original for recipient ☐ Duplicate for supplier	
IRN	GA 253 25-26		
ACK No			
ACK Date	18211		
Invoice No	TS/EXP/2500/768	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
Customer Name		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	TCXU11697670	20	Empty	GFN	25-08-2025 21:26	20964	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
	996711	7950	7950	Rate(%) 9%	Amount 715.5	Rate(%) 9%
				Amount 715.5	Amount 715.5	Rate(%) 0
						Amount 0
Total		7950	7950		715.5	715.5

Total Invoice Amount in Words: Nine Thousand Three Hundred Eighty Two Only	Total Amount Before Tax	7950
BANK DETAILS:	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Add :SGST	716
Branch Name: STATE BANK OF INDIA, SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building.,Dronagiri	Tax Amount : GST	1432
Node 400/07	Total Amount After Tax	9382
IFSC Code: SBIN0004459		

Terms and conditions

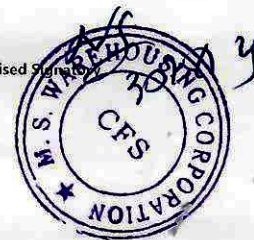
1) Please deduct TDS at the time of payment of every invoice as per Income Tax rule, refund of TDS is not considered at all. 2) Any Changes in GST details on Tax invoice should be informed and corrected within two days from the invoice date. If GST amount not shown on GST portal for credit within a month, 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: 27AABCM3988M12T PAN No: AABCM3988M

Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E & O E)

Maharashtra State Warehousing Corporation

Authorised Sign



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: nikelgaikwad Checked By: 30 08 2025 19:20