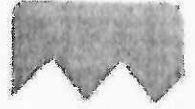


Sept/25-26/088 about:blank

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

E-Invoice Details

IRN	: EX-256/25-26	☒ Original for recipient
Ack.No	:	☐ Duplicate for supplier
ACK Date	: 18214	
Invoice No	CFS/EXP/25002898	Invoice Date
Billed to:		03-09-2025 15:09
Name	AMBANI ORGOCHEM LIMITED, PALGHAR	Movement Type
Address	N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506	MSWC
GSTIN	27AAECA6247N1ZA	
Place of Supply	Maharashtra	State Code
		27
Exporter Name	AMBANI ORGOCHEM LIMITED	Bill Type
Line		Dock Staff
Container Details:	CHA Name	HIMATLAL T SHAH & CO
	Customer Name	HIMATLAL T SHAH & CO

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	CAIU3018900	20	Empty	GEN	25-08-2025 21:23	22969	22-08-2025 22:50	25-08-2025 18:29	26-08-2025 20:05:00	3	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4668438	80	20784	25 08 2025	25 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH06CU3578
2	4668438	80	20784	25 08 2025	25 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH04D55814

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	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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	715
Bank Name: STATE BANK OF INDIA	Add :SGST	715
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1432
Node,400707.	Total Amount After Tax	9382
Remarks		

Terms and conditions

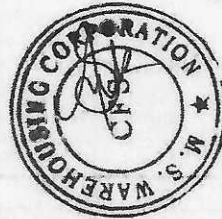
1)Please deduct TDS at the time of payment of every invoice as per Income Tax rule ,refund of TDS is Not considered at all 2)Any Changes in GST details on Tax invoice should be informed and corrected within two days from the invoice date. If GST amount not shown on GST portal for credit within a month, 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.)

Maharashtra State Warehousing Corporation

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/25001636/25-26	21-08-2025	9,382	160	9,222	08 09 2025 13 04	N152629	IMPS	IMPS/423317152629/ambXX u/c HIMATLAL
	Total		9,382	160	9,222				

Prepared By : ANITASAWANT Checked By : 08 09 2025 13 05