

Sept 125-26/018

about:blank

Maharashtra State Warehousing Corporation**(A Government Undertaking)****Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai****E-mail: mswccfs@rediffmail.com****Export Invoice Cum Receipt****E Invoice Details**

IRN : 50258/25-26
 Ack.No : 18216
 ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25002761
 Billed to :

Invoice Date : 25-08-2025 21:27
 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
 Line :

CHA Name : HIMATLAL T SHAH & CO
 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	BEAU2950946	20	Empty	GEN.	25-08-2025 21:21	22994	22-08-2025 18:00	25-08-2025 18:33	26-08-2025 20:55:00	3	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4670391	80	20784	25 08 2025	25 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	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		

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two Only

BANK DETAILS

Bank Name : STATE BANK OF INDIA
 Branch Name : STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node 400707
 Account No : 10072803975
 IFSC Code : SBIN0004459

Total Amount Before Tax

Add : CGST	716
Add : SGST	716
Add : IGST	0
Tax Amount : GST	1432
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

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	9,382	159	9,223	25-08-2025 21:30	N152629	IMPS	IMPS/523317152629/uobXX320-HIMATLAL
	Total		9,382	159	9,223				

Prepared By : niketgaikwad

Checked By :

30 08 2025

19:18