

Sept/25-26/2022 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 : **EX-260/25-26/18218** ☒ Original for recipient
Ack.No : ☐ Duplicate for supplier
ACK Date :
Invoice No : CFS/EXP/25002764

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	GLDU3437295	20	Empty	GEN	25-08-2025 21:24	23014	23-08-2025 12:00	25-08-2025 18:35	26-08-2025 22:10:00	2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4670390	80	20784	25-08-2025	25-08-2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH43CA4747

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(%) Amount	Rate(%) Amount	Rate(%) Amount
		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		Add : IGST	0
MARINE Service Pvt Ltd Building, Dronagiri Node, 400707. IFSC Code: SBIN0004459		Tax Amount : GST	1432
Remarks		Total Amount After Tax	9382

Terms and conditions

Please deduct TDS at the time of payment of every invoice as per Income Tax rule. refund of TDS is not considered at all. 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 21:28	N152629	IMPS	IMPS/523317152629/uobXX320-HIMATLAL
	Total		9,382	159	9,223				

Prepared By : nikitgalkwad

Checked By :

30-08-2025

19:19