

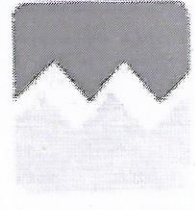
Sept/25-26/038

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Dist No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

**Export Invoice Cum Receipt****E-Invoice Details**

IRN

Ack.No

ACK Date

- ☒
- Original for recipient
-
- ☐
- Duplicate for supplier

Invoice No CFS/EXP/25002860

Invoice Date 01-09-2025 11:17

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
1	TCKU2276128	20	Empty	GEN	30-08-2025 23:55	22964	29-08-2025 20:40	30-08-2025 18:10	31-08-2025 01:45:00	1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4779699	40	10392	30 08 2025	30 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH04DS9651
2	4779699	40	10392	30 08 2025	30 08 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH01EE9942

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 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:

Bank Name: STATE BANK OF INDIA
 Branch Name: STATE BANK OF INDIA, SEA BIRD
 MARINE Service Pvt Ltd| Building,,Dronagiri
 Node,400707.

Company Name
 Account No: 10072803975
 IFSC Code: SBIN0004459

Add : CGST 716
 Add :SGST 716
 Add : IGST 0
 Tax Amount : GST 1432
 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/25001730/25-26	30-08-2025	9,382	159	9,223	01-09-2025 11:18	N877158	IMPS	IMPS/524217877158/uobXX320-HIMATLAL
	Total		9,382	159	9,223				

Prepared By : Devdatta Vaishampayan

Checked By :

: 02 09 2025

: 15:42