

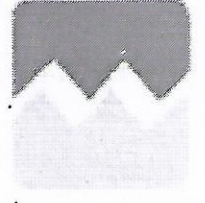
Sept 125-26/037

Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswcofs@rediffmail.com

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

IRN

Ack.No

ACK Date

EX-280/25-26
18234
☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/25002861

Invoice Date 01-09-2025 12:01

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	UETU2946494	20	Empty	HAZ	30-08-2025 23:55	19655	30-08-2025 10:00	30-08-2025 16:31	31-08-2025 01:00:00	0	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4851109	80	17515	30 08 2025	30 08 2025	COBALT OCTOATE	1	MH48AG7221

Charges Details:

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	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9950	9950	9%	895.5	9%	895.5	0	0
Total		9950	9950		895.5		895.5		0

Total Invoice Amount in Words: Eleven Thousand Seven Hundred Forty Two Only

Total Amount Before Tax 9950

BANK DETAILS:

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

Add : CGST 896
 Add : SGST 896
 Add : IGST 0
 Tax Amount : GST 1792
 Total Amount After Tax 11742

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	11,742	199	11,543	01-09-2025 12:01	N877158	IMPS	IMPS/524217877158/uobXX320-HIMATLAL
	Total		11,742	199	11,543				

Prepared By : Devdatta Vaishampayan

Checked By :

02 09 2025

15:44