Maharashtra State Warehousing Corporation
(A Goverment Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

6P 281 | 25-26 | 18235

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	63080042928a6bb02c7eb56db4c2820fb8d4732db69454971049e5b8196e3111
Ack.No	:	122528613067885
ACK Date	:	15-09-2025 16:21:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25003030	Invoice Date	12-09-2025 19:54
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	:	AMBANI ORGOCHEM LIMITED

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	TCLU7277130	20	Empty	GEN	12-09-2025 19:49	22984	02-09-2025 02:20	02-09-2025 14:56	13-09-2025 07:00:00	0	11

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4899645	80	20784	01 09 2025	02 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH46H4244

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent (Loaded)	996729	20	1	2440
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	2440	2440	9%	219.6	9%	219.6	0	0
Total		10390	10390		935.1		935.1		0

Total Invoice Amount in Words: : Twelve Thousand Two Hundred Sixty 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.

Company Name
Account No: 10072803975
IFSC Code: SBIN0004459

Remarks

Total Amount Before Tax	10390
Add : CGST	935
Add :SGST	935
Add : IGST	0
Tax Amount : GST	1870
Total Amount After Tax	12260

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

M. S. WAREHOUSING CORPORATION CFS

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/25001883/25-26	12-09-2025	12,260	403	11,857	12-09-2025 19:57	N205500	RTGS (+)	RTGS UTR NO: UBINR22025091201205500-AMBANI ORGOCHEM LIMITED
		Total	12,260	403	11,857				

Prepared By	:	niketgaikwad	Checked By	:		:	23 09 2025	:	15:10