

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



62-293 | 25-26 | 18242

Export Invoice Cum Receipt

E-Invoice Details

IRN : 2ca53199c2637ddd644e75ba9872ab57a15831309593eea3af726a9351f62e36
 Ack.No : 122528683786433
 ACK Date : 19-09-2025 17:22:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25003101

Billed to:

Invoice Date : 17-09-2025 13:06

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 : 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	MSKU5664414	20	Empty	GEN	17-09-2025 12:56	23340	11-09-2025 11:40	11-09-2025 17:49	17-09-2025 20:15:00	0	7

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5101325	10	10580	08 09 2025	11 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH04MH5614
2	5101325	10	10580	06 09 2025	11 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH48CQ8800

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Storage Charges	996729	20	1	2400
2	Seal Charges	996711	20	1	100
3	Ground Rent (Loaded)	996729	20	1	800
4	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	3200	3200	9%	288	9%	288	0	0
Total		11150	11150		1003.5		1003.5		

Total Invoice Amount in Words: : Thirteen Thousand One Hundred Fifty Eight 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

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



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	13,158	479	12,679	17-09-2025 13:10	N205500	RTGS (+)	RTGS UTR NO: UBINR22025091201205500- AMBANI ORGOCHEM LIMITED
	Total		13,158	479	12,679				

Prepared By : ANITASAWANT

Checked By :

: 23 09 2025

: 15:10