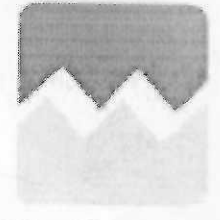


Maharashtra State Warehousing Corporation

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

42305/25-26/18259



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: cc4cbe1d96a32573ef0fcc78e214bf533ad8979dd0ee79b67272ef6f6317c241		
Ack.No	: 122528683779929		
ACK Date	: 19-09-2025 17:22:00		
Invoice No	CFS/EXP/25003086	Invoice Date	16-09-2025 17:26
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	MEDU1038718	20	Empty	GEN	16-09-2025 17:17	23064	16-09-2025 09:30	16-09-2025 12:54	16-09-2025 19:50:00	0	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5181367	80	20784	11 09 2025	16 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH43BP9965

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	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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

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	9,382	159	9,223	16-09-2025 17:30	N205500	RTGS (+)	RTGS UTR NO: UBINR2025091201205500- AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By : niketgaikwad

Checked By :

: 23 09 2025

: 15:04