

Maharashtra State Warehousing Corporation**(A Government Undertaking)**Plot No. 55 & 59, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com**Export Invoice Cum Receipt****E-Invoice Details**

IRN : **GA 316/25-26**
 Ack.No : **18232**
 ACK Date :
☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25003161 Invoice Date : 20-09-2025 11:59
 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
 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	CMAU2479793	20	Empty	GEN	20-09-2025 11:54	22944	17-09-2025 03:55	17-09-2025 13:01	20-09-2025 16:20:00	0	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5295169	40	10392	15 09 2025	17 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH06CP5241
2	5295169	40	10392	15 09 2025	17 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH04DS9651

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	200
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	200	200	9%	18	9%	18	0	0
Total		8150	8150		733.5		733.5		0

Total Invoice Amount in Words: : Nine Thousand Six Hundred Eighteen Only	Total Amount Before Tax	8150
BANK DETAILS:	Add : CGST	734
Bank Name: STATE BANK OF INDIA	Add :SGST	734
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1468
Node,400707.	IFSC Code: SBIN0004459	
Remarks	Total Amount After Tax	9618

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/25001982/25-26	20-09-2025	9,618	179	9,439	20-09-2025 16:46	N740960	RTGS (+)	
	Total		9,618	179	9,439				

Prepared By : DevdattaVaishampayan

Checked By :

23 09 2025

15:01