

Maharashtra State Warehousing Corporation

(A Government Undertaking)

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



Export Invoice Cum Receipt

E-Invoice Details		UP 319/25-26 18278		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:			Invoice No	CFS/EXP/25003164
Ack.No	:			Invoice Date	20-09-2025 11:59
ACK Date	:			Movement Type	MSWC
Billed to:					
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	CMAU0117183	20	Empty	GEN	20-09-2025 11:55	23014	17-09-2025 12:10	18-09-2025 11:14	20-09-2025 15:40:00	1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5308254	80	20784	16 09 2025	18 09 2025	STYRENE AND ACRYLATE CO POLYMER EMULSION	3	MH46H4244

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		Total Amount Before Tax	7950
BANK DETAILS :		Add : CGST	716
Bank Name: STATE BANK OF INDIA	Company Name	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Account No: 10072803975	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Tax Amount : GST	1432
Remarks		Total Amount After Tax	9382

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	9,382	159	9,223	20-09-2025 16:46	N740960	RTGS (+)	
Total			9,382	159	9,223				