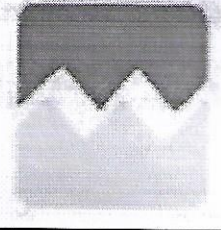


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN : **68-321/25-26**
Ack.No : **18278**
ACK Date : **26-09-2025**

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25003291
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
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	CMAU3108098	20	Empty	GEN	26-09-2025 18:45	22884	23-09-2025 03:25	23-09-2025 16:48	27-09-2025 02:50:00	0	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5339229	40	10392	18 09 2025	23 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH48CQ9964
2	5339229	40	10392	18 09 2025	23 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH48CB3498

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 Node,400707.	Tax Amount : GST	1468
IFSC Code: SBIN0004459	Total Amount After Tax	9618
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/25001982/25-26	20-09-2025	9,618	179	9,439	26-09-2025 19:00	N740960	RTGS (+)	
	Total		9,618	179	9,439				

Prepared By : niketgaikwad Checked By : 27 09 2025 : 13:11