Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

E-Invoice Details

IRN :

Ack.No :

ACK Date :

Lo-321/25-26

18278

☑ Original for recipient

☐ Duplicate for supplier

Invoice No	CFS/EXP/25003291	Invoice Date	26-09-2025 18:53
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	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

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

Total Amount Before Tax	8150
Add : CGST	734
Add :SGST	734
Add : IGST	0
Tax Amount : GST	1468
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

M. S. WAREHOUSING CORPORATION CFS

Authorised Signatory

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