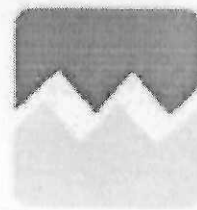


Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. S9 & S9, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
 Ack.No :
 ACK Date :
 CP 322 / 25-26
18279

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25003177

Invoice Date : 20-09-2025 16:40

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	FTAU2154427	20	Empty	GEN	20-09-2025 16:35	22084	19-09-2025 00:10	19-09-2025 12:13	20-09-2025 18:15:00	0	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5375129	80	19984	18 09 2025	19 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH46AR1177

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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 :

Company Name :
 Bank Name: STATE BANK OF INDIA : Account No: 10072803975

Branch Name: STATE BANK OF INDIA ,SEA BIRD

MARINE Service Pvt Ltd| Building,,Dronagiri IFSC Code: SBIN0004459

Node,400707.

Remarks

Add : CGST : 716

Add :SGST : 716

Add : IGST : 0

Tax Amount : GST : 1432

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

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

Prepared By : BHAVESHThakur

Checked By :

23 09 2025

15:13