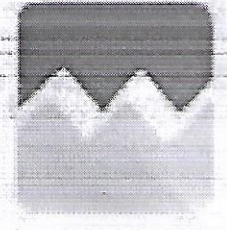


Maharashtra State Warehousing Corporation**(A Government Undertaking)****Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai****E-mail: mswccs@rediffmail.com****Export Invoice Cum Receipt**

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	GP-33915-25/18297		
Ack.No			
ACK Date			
Invoice No	CFS/EXP/25003314	Invoice Date	27-09-2025 11:32
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	MSDU2376759	20	Empty	GEN	27-09-2025 07:15	22884	25-09-2025 00:50	26-09-2025 16:20	27-09-2025 08:50:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5583826	80	20784	25 09 2025	26 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH43Y5392

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	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd] Building,,Dronagiri Node,400707.	IFSC Code: SBIN0044459	Add : IGST	0
Remarks		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

**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	27-09-2025 11:35	N740960	RTGS (+)	
	Total		9,382	159	9,223				

Prepared By : DevdattaVaishampayan Checked By : 27 09 2025 : 13:12