10/4/25, 10:57 AM

about:blank

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

CX 343/25-26/18301

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	20f8a0d0421787c801b13d940edb28e3b4f45301e05fa93cd8b5f8beedc0a51f
Ack.No	:	122528925744623
ACK Date	:	03-10-2025 17:19:00
Invoice No		CFS/EXP/25003455

☑ Original for recipient
☐ Duplicate for supplier

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

Invoice Date	03-10-2025 14:58
Movement Type	MSWC

Exporter Name	AMBANI ORGOCHEM LIMITED	State Code	27	Bill Type	Dock Stuff
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	TEMU4637224	20	Empty	GEN	03-10-2025 14:57	22984	24-09-2025 16:30	30-09-2025 11:31		6	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5584002	80	20784	29 09 2025	30 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH43BD0413

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent(Empty)	996729	20	1	165
3	Ground Rent (Loaded)	996729	20	1	200
4	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	365	365	9%	32.85	9%	32.85	0	0
Total		8315	8315		748.35		748.35		0

Total Invoice Amount in Words : Nine Thousand Eight Hundred Eleven 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

Total Amount Before Tax	8315
Add : CGST	748
Add :SGST	748
Add : IGST	0
Tax Amount : GST	1496
Total Amount After Tax	9811

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

Authorised Signatory

M. S. WAREHOUSING CORPORATION CFS

Receipt Details:

Sr No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25002078/25-26	30-09-2025	9,811	196	9,615	03-10-2025 15:02	N447212	RTGS (+)	UBINR22025093001447212*AMBANI ORGOCHEM LIMITED
		Total	**9,811**	**196**	**9,615**				

Prepared By : siddhesh gawand   **Checked By** :

: 04 10 2025   : 10:57