Maharashtra State Warehousing Corporation

(A Goverment Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

Exp 344 | 25-26 | 18302

Export Invoice Cum Receipt

E-Invoice Details		
IRN	:	712e399709b5a62a2216e132efca0fbbb6f1d08a51e3aa28bc752ace72b213e7
Ack.No	:	122528925745950
ACK Date	:	03-10-2025 17:19:00
Invoice No		CFS/EXP/25003459

☑ Original for recipient
☐ Duplicate for supplier

Billed to:		Invoice Date	03-10-2025 15:00
Name	: AMBANI ORGOCHEM LIMITED, PALGHAR	Movement Type	MSWC
Address	N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506		
GSTIN	: 27AAECA6247N1ZA		
Place of Supply	Maharashtra		
Exporter Name	AMBANI ORGOCHEM LIMITED	State Code	27
Line		Bill Type	Dock Stuff
		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	MSMU1817162	40	Empty	GEN	03-10-2025 14:55	22884	24-09-2025 12:55	30-09-2025 11:33	04-10-2025 04.25.00	6	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5583832	80	20784	29 09 2025	30 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH04HY9860

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	40	1	100
2	Ground Rent(Empty)	996729	40	1	330
3	Ground Rent (Loaded)	996729	40	1	400
4	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	40	1	10490

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	10590	10590	9%	953 1	9%	953 1	0	0
1	996729	730	730	9%	65 7	9%	65 7	0	0
Total		11320	11320		1018 8		1018 8		0

Total Invoice Amount in Words: Thirteen Thousand Three Hundred Fifty Fight 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	11320
Add : CGST	1019
Add :SGST	1019
Add : IGST	0
Tax Amount : GST	2038
Total Amount After Tax	13358

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.

Maharashtra State Warehousing Corporation

Authorised Signatory

M. S. WAREHOUSING CORPORATION CFS

GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note This is Computer Generated Invoice, Signature & Stamp Not Required
(E & O E)

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	13,358	285	13,073	03-10-2025 15:02	N447212	RTGS (+)	UBINR22025093001447212*AMBANI ORGOCHEM LIMITED
		Total	13,358	285	13,073				

Prepared By BHAVESHThakur Checked By

04 10 2025 10:57