Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E mail: mswccfs@rediffmail.com

CFS 347/25-26/ 18305

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	7b7fa13932745276b0e5ae8588fb9265bc3cebd15a226cfb545180d192494488
Ack.No	:	122528925744979
ACK Date	:	03-10-2025 17:19:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25003456
Billed to:	
Invoice Date	03-10-2025 14:59
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	MEDU5796450	20	Empty	GEN	03-10-2025 14:58	22884	24-09-2025 01:45	30-09-2025 11:30	04-10-2025 06:50:00	6	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5603134	80	20784	29 09 2025	30 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48CB6550
2	5603134	80	20784	29 09 2025	30 09 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH46CB3498

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

Remarks

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

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	BHAVESHThakur	Checked By	04 10 2025	10:57