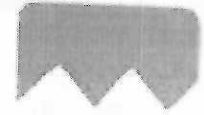


Maharashtra State Warehousing Corporation

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



Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

08-352/25-26/18310

☒ Original for recipient

☐ Duplicate for supplier

Invoice No CFS/EXP/25003486

Billed to:

Invoice Date

03-10-2025 20:43

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

State Code

27

Bill Type

Dock Stuff

Exporter Name AMBANI ORGOCHEM LIMITED

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	MEDU5708211	20	Empty	GEN	03-10-2025 20:41	23064	23-09-2025 19:00	03-10-2025 18:00	04-10-2025 01:15:00	10	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5617037	40	10392	03-10-2025	03-10-2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH04MH4444
2	5617037	40	10392	03-10-2025	03-10-2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH04DS9651

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	385
3	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	385	385	9%	34.65	9%	34.65	0	0
Total		8335	8335		750.15		750.15		0

Total Invoice Amount in Words: Nine Thousand Eight Hundred Thirty Five Only

BANK DETAILS :

Bank Name: STATE BANK OF INDIA

Company Name

Branch Name: STATE BANK OF INDIA, SEA BIRD

Account No: 10072803975

MARINE Service Pvt Ltd Building, Dronagiri

IFSC Code: SBIN0004459

Node:400707

Remarks

Total Amount Before Tax

8335

Add : CGST

750

Add :SGST

750

Add : IGST

0

Tax Amount : GST

1500

Total Amount After Tax

9835

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

GSTIN Number: 27AABCM3988M1ZT

PAN No: AABCM3988M

Note: This is Computer Generated Invoice. Signature & Stamp Not Required (E & Q E)

Authorized 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	9,835	0	9,835	03-10-2025 20:44	N740960	RTGS (+)	
	Total		9,835	0	9,835				

Prepared By: nicketgawad

Checked By:

04-10-2025

10:56