Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

EX-08/25-26/.18321

Export Invoice Cum Receipt

E-Invoice Details

☑ Original for recipient
☐ Duplicate for supplier

IRN	:	8239f1e79552e5ced95ea5f87aba8ab5636e69635e771610cc2235e4e68b98ac
Ack.No	:	122529089689397
ACK Date	:	13-10-2025 11:58:00

Invoice No	CFS/EXP/25003560	Invoice Date	08-10-2025 14 30
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	DAYU2156032	20	Empty	HAZ	08-10-2025 14 28	12666	06-10-2025 13 25	07-10-2025 18 06	08-10-2025 21 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	5920280	400	10446	07 10 2025	07 10 2025	CATALYST FOR REACTION	1	DD01C9659

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Examination& Lift On& Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9950	9950	9%	895.5	9%	895.5	0	0
Total		9950	9950		895.5		895.5		0

Total Invoice Amount in Words: : Eleven Thousand Seven Hundred Forty Two 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	9950
Add : CGST	896
Add :SGST	896
Add : IGST	0
Tax Amount : GST	1792
Total Amount After Tax	**11742**

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

M. S. WAREHOUSING CORPORATION CFS

Authorised 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/25002078/25-26	30-09-2025	11,742	199	11,543	08-10-2025 14:30	N447212	RTGS (+)	UBINR22025093001447212*AMBANI ORGOCHEM LIMITED
		Total	11,742	199	11,543				

Prepared By	BHAVESHThakur	**Checked By**	14 10 2025	17:01