Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

EX-367/25-26/18326

E-Invoice Details		☑ Original for recipient
IRN	:	☐ Duplicate for supplier
Ack.No	:	
ACK Date	:	

Invoice No	CFS/EXP/25003657	Invoice Date	13-10-2025 17:41
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	SEGU2789324	20	Empty	GEN	13-10-2025 17:34	22964	09-10-2025 23:55	10-10-2025 18:56	14-10-2025 06:45:00	1	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5946986	80	20784	10 10 2025	10 10 2025	STYRENE AND ACRYLATE CO POLYMER EMULSION	1	MH43Y5392

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent (Loaded)	996729	20	1	200
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	200	200	9%	18	9%	18	0	0
Total		8150	8150		733.5		733.5		0

Total Invoice Amount in Words	Nine Thousand Six Hundred Eighteen Only	Total Amount Before Tax	8150
BANK DETAILS :	Company Name	Add : CGST	734
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	734
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Add : IGST	0
		Tax Amount : GST	1468
Remarks		Total Amount After Tax	9618

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

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	9,618	179	9,439	13-10-2025 1/43	N447212	RTGS (+)	UBINR22025093001447212*AMBANI ORGOCHEM LIMITED
		Total	9,618	179	9,439				

Prepared By	niketgaikwad	Checked By		14 10 2025	16 58