

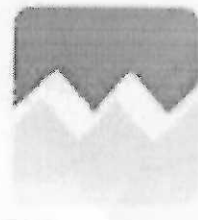
Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccfs@rediffmail.com

EX 376 / 25-2 / 505-18335



Export Invoice Cum Receipt

E-Invoice Details

IRN : c3a0c5a2a14dc6906aa556f13fe4122c7f133aefa433e2282f2954e0c4c313d0
Ack.No : 122529214240699
ACK Date : 22-10-2025 13:58:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/25003810

Invoice Date 21-10-2025 16:53

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	CXDU1473821	20	Empty	GEN	16-10-2025 23:55	23034	12-10-2025 15:50	16-10-2025 12:24	17-10-2025 08:10:00	4	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6021851	40	10392	14 10 2025	15 10 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48CB6551
2	6021851	40	10392	14 10 2025	16 10 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH48CB6551

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	55
3	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	55	55	9%	4.95	9%	4.95	0	0
Total		8005	8005		720.45		720.45		0

Total Invoice Amount in Words: : Nine Thousand Four Hundred Forty Five Only

Total Amount Before Tax 8005

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

Add : CGST

Add :SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

8005

720

720

0

1440

9445

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



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25002278/25-26	14-10-2025	9,445	160	9,285	21-10-2025 16:54	N511146	IMPS	
	Total		9,445	160	9,285				

Prepared By : BHAVESHTakur

Checked By :

07 11 2025

10:50