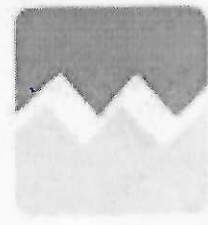


Maharashtra State Warehousing Corporation**(A Government Undertaking)****Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai****E-mail: mswccfs@rediffmail.com**

EX-387/25-26 Job-18347

**Export Invoice Cum Receipt****E-Invoice Details**

IRN : e3641349b93d9689ad37f553005c4b9080d96b0f6d1eda28ca62c9b3ef592c21
 Ack.No : 122529214229562
 ACK Date : 22-10-2025 13:57:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25003720	Invoice Date	16-10-2025 16:18
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	MSDU1546104	20	Empty	GEN	16-10-2025 16:17	23004	14-10-2025 01:20	15-10-2025 19:47	16-10-2025 22:50:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6079984	80	20784	15 10 2025	15 10 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH43Y5392

Charges Details:

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount				
1	Seal Charges	996711	20	1	100				
2	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
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		0

Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty Two Only		Total Amount Before Tax	7950
BANK DETAILS : Company Name		Add : CGST	716
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD		Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	IFSC Code: SBIN0004459	Tax Amount : GST	1432
Node,400707.		Total Amount After Tax	9382
Remarks			

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	9,382	159	9,223	16-10-2025 16:18	N511146	IMPS	
	Total		9,382	159	9,223				

Prepared By : niketgaikwad Checked By : 07 11 2025 : 10:43