Maharashtra State Warehousing Corporation

(A Goverment 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:

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

BANK DETAILS :
Company Name
Bank Name: STATE BANK OF INDIA
Account No: 10072803975
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.
IFSC Code: SBIN0004459

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
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

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/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