Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

CX 391 | 25-26 | JOB-18351

Export Invoice Cum Receipt

E-Invoice Details

IRN : 1af79a3718e403b20853eb6fe93417ccba51236d322a7b2610c6b12e96a9d91c
Ack.No : 122529214235253
ACK Date : 22-10-2025 13:57:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25003749		
Billed to:		Invoice Date	17-10-2025 21:11
		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
Line :
CHA Name : HIMATLAL T SHAH & CO
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	MSDU1480861	20	Empty	GEN	17-10-2025 21:06	23004	14-10-2025 22:40	17-10-2025 19:39	18-10-2025 09:40:00	3	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6158352	40	10392	17 10 2025	17 10 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH48CB6551
2	6158352	40	10392	17 10 2025	17 10 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH46CU3578

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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 :
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	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	9382

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/25002278/25-26	14-10-2025	9,382	159	9,223	17-10-2025 21:15	N511146	IMPS	
		Total	9,382	159	9,223				

Prepared By : BHAVESHThakur
Checked By :
: 07 11 2025 : 10:45