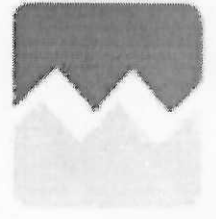


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN	:	60398/25-26/18357	☒ Original for recipient		
Ack.No	:		☐ Duplicate for supplier		
ACK Date	:				
Invoice No	CFS/EXP/25004045		Invoice Date	05-11-2025 23:32	
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	MEDU2682690	20	Empty	GEN	05-11-2025 23:10	22969	31-10-2025 00:35	31-10-2025 13:35	05-11-2025 15:05:00	0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6291075	80	20784	21 10 2025	31 10 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	11	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	600
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	600	600	9%	54	9%	54	0	0
Total		8550	8550		769.5		769.5		0

Total Invoice Amount in Words: : Ten Thousand Ninety Only	Total Amount Before Tax	8550
BANK DETAILS :	Add : CGST	770
Bank Name: STATE BANK OF INDIA	Add :SGST	770
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : IGST	0
IFSC Code: SBIN0004459	Tax Amount : GST	1540
Remarks: STOREGE CHARGES REMOVED	Total Amount After Tax	10090

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.)



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25002432/25-26	29-10-2025	10,090	219	9,871	10-11-2025 10:54	N593053	RTGS (+)	UBINR22025102901593053*AMBANI ORGOCHEM LIMITED351
	Total		10,090	219	9,871				

Prepared By : Devdatta Vaishampayan Checked By : 10 11 2025 : 10:56