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

EX400/25-26/ 18359

## Export Invoice Cum Receipt

**E-Invoice Details**
**IRN** :
**Ack.No** :
**ACK Date** :

☑ Original for recipient
☐ Duplicate for supplier

| | | | |
|---|---|---|---|
| **Invoice No** | CFS/EXP/25004047 | | |
| **Billed to:** | | **Invoice Date** | 05-11-2025 23:32 |
| | | **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 | MSMU1890986 | 20 | Empty | GEN | 05-11-2025 23:11 | 22884 | 30-10-2025 20:10 | 31-10-2025 14:19 | 05-11-2025 15:10:00 | 1 | 6 |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions | Storage Days | Vehicle No |
|---|---|---|---|---|---|---|---|---|
| 1 | 6288956 | 80 | 20784 | 21 10 2025 | 31 10 2025 | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 11 | MH46BF6388 |

**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

**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

| | |
|---|---|
| Total Amount Before Tax | 8550 |
| Add : CGST | 770 |
| Add :SGST | 770 |
| Add : IGST | 0 |
| Tax Amount : GST | 1540 |
| Total Amount After Tax | **10090** |

Remarks STOREGE CHARGES REMOVED

**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/25002432/25-26 | 29-10-2025 | 10,090 | 219 | 9,871 | 10-11-2025 10:55 | N593053 | RTGS (+) | UBINR22025102901593053*AMBANI ORGOCHEM LIMITED351 |
| | | **Total** | **10,090** | **219** | **9,871** | | | | |

**Prepared By** : DevdattaVaishampayan **Checked By** : : 10 11 2025 : 10:56