

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		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: ee2e2540ea54aeabae72454fd2bd612252e280091daf466365c23a8981763f4f		
Ack.No	: 122529351388496		
ACK Date	: 31-10-2025 17:36:00		
Invoice No	CFS/EXP/25003972	Invoice Date	31-10-2025 15:52
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, PALGHAR	CHA Name	: HIMATLAL T SHAH & CO
Line		Customer Name	: AMBANI ORGOCHEM LIMITED

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	MEDU3310276	20	Empty	HAZ	29-10-2025 16:26	20495	27-10-2025 11:30	28-10-2025 16:08	30-10-2025 09:05:00	1	2

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6440652	80	18215	27 10 2025	28 10 2025	ZIRCONIUM OCTOATE	2	MH46AR3999

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation for scanning cont (Diversion charges)	996711	20	1	1250

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	1250	1250	9%	112.5	9%	112.5	0	0
Total		1250	1250		112.5		112.5		0

Total Invoice Amount in Words: : One Thousand Four Hundred Seventy Six Only		Total Amount Before Tax	1250
BANK DETAILS :		Add : CGST	113
Bank Name: STATE BANK OF INDIA	Company Name	Add : SGST	113
Branch Name: STATE BANK OF INDIA ,SEA	Account No: 10072803975	Add : IGST	0
BIRD MARINE Service Pvt Ltd	IFSC Code: SBIN0004459	Tax Amount : GST	226
Building,,Dronagiri Node,400707.		Total Amount After Tax	1476

Remarks SCANNING TRANSPORTATION CHARGES CFS TO SCANNING

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

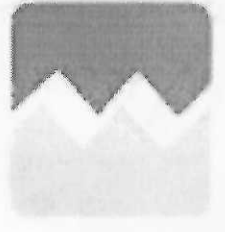
Authorised Signatory

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	1,053	0	1,053	31-10-2025 15:54	N511146	IMPS	
2	R/25002432/25-26	29-10-2025	423	25	398	31-10-2025 15:55	N593053	RTGS (+)	UBINR22025102901593053*AMBANI ORGOCHEM LIMITED351
	Total		1,476	25	1,451				

Prepared By : DevdattaVaishampayan Checked By : 07 11 2025 10:59

142
Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



EX 412 / 25-2 / 18372

Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: 5c7b347eeb134215ddbc8a73c162f63c7e89db746be1fe1aa41d306138c22c3c		
Ack.No	: 122529351357177		
ACK Date	: 31-10-2025 17:35:00		
Invoice No	CFS/EXP/25003921	Invoice Date	29-10-2025 16:29
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, PALGHAR	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	MEDU3310276	20	Empty	HAZ	29-10-2025 16:26	20495	27-10-2025 11:30	28-10-2025 16:08	30-10-2025 09:05:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6440652	80	18215	27 10 2025	28 10 2025	ZIRCONIUM OCTOATE	2	MH46AR3999

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Examination & Lift On & Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9950	9950	9%	895.5	9%	895.5	0	0
Total		9950	9950		895.5		895.5		0

Total Invoice Amount in Words: : Eleven Thousand Seven Hundred Forty Two Only		Total Amount Before Tax	9950
BANK DETAILS :		Add : CGST	896
Bank Name: STATE BANK OF INDIA	Company Name	Add :SGST	896
Branch Name: STATE BANK OF INDIA ,SEA	Account No: 10072803975	Add : IGST	0
BIRD MARINE Service Pvt Ltd]	IFSC Code: SBIN0004459	Tax Amount : GST	1792
Building,,Dronagiri Node,400707.		Total Amount After Tax	11742
Remarks			

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GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

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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	11,742	199	11,543	29-10-2025 16:30	N511146	IMPS	
	Total		11,742	199	11,543				

Prepared By : niketgaikwad Checked By : 07 11 2025 : 10:59