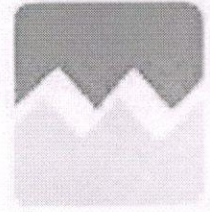


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :

Ack.No :

ACK Date :

EX 427/25-26
706-18390

☒ Original for recipient☐ Duplicate for supplier

Invoice No CFS/EXP/25004054

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, 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	MSMU1062620	20	Empty	GEN	05-11-2025 23:15	22884	31-10-2025 17:15	01-11-2025 12:21	05-11-2025 16:45:00	1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6521965	80	20784	31 10 2025	01 11 2025	STYRENE AND ACRYLATE CO POLYMER EMULSION	2	MH46AF9495

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	400
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		8350	8350		751.5		751.5		0

Total Invoice Amount in Words: : Nine Thousand Eight Hundred Fifty Four Only

Total Amount Before Tax 8350

BANK DETAILS :

Bank Name: STATE BANK OF INDIA

Company Name

Branch Name: STATE BANK OF INDIA ,SEA BIRD

Account No: 10072803975

MARINE Service Pvt Ltd| Building,,Dronagiri

IFSC Code: SBIN0004459

Node,400707.

Add : CGST 752

Add :SGST 752

Add : IGST 0

Tax Amount : GST 1504

Total Amount After Tax 9854

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



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	9,854	199	9,655	06-11-2025 12:22	N593053	RTGS (+)	UBINR22025102901593053*AMBANI ORGOCHEM LIMITED351
	Total		9,854	199	9,655				

Prepared By : DevdattaVaishampayan

Checked By :

: 07 11 2025

: 11:07