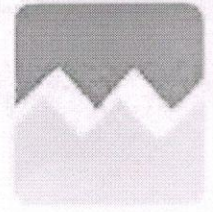


Maharashtra State Warehousing Corporation
(A Government Undertaking)
 Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
 E-mail: mswwcs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier		
IRN	:			EX-430/25-2 703-18393
Ack.No	:			
Ack Date	:			
Invoice No	CFS/EXP/25004056	Invoice Date	05-11-2025 23:33	
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	TGHU1865140	20	Empty	GEN	05-11-2025 23:16	22984	01-11-2025 09:20	04-11-2025 14:48	05-11-2025 23:20:00	3	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6520249	80	20784	03 11 2025	04 11 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH46AF9495

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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	Total Amount Before Tax	7950
BANK DETAILS :	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1432
Node,400707.	Total Amount After Tax	9382

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	9,382	159	9,223	06-11-2025 12:26	N593053	RTGS (+)	UBINR22025102901593053*AMBANI ORGOCHEM LIMITED351
	Total		9,382	159	9,223				

Prepared By : DevdattaVaishampayan Checked By : 07 11 2025 : 11:08