

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccs@rediffmail.com

EX 231/25-26/18395

Export Invoice Cum Receipt**E-Invoice Details**

IRN : 8c16ed2b5189931cb504ccf809dfa320dd2391d0d5dbe5832e45168a17e48594
 Ack.No : 122529511253338
 ACK Date : 10-11-2025 12:03:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/25004038

Invoice Date 05-11-2025 22:31

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	TGBU3916184	20	Empty	HAZ	05-11-2025 15:00	20765	03-11-2025 09:20	04-11-2025 12:44	05-11-2025 15:50:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6590309	80	18665	03 11 2025	04 11 2025	ZIRCONIUM OCTOATE 18%	2	MH46 4244

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation for scanning cont (Diversion charges)	996711	20	1	1250
2	Seal Charges	996711	20	1	100
3	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	11200	11200	9%	1008	9%	1008	0	0
Total		11200	11200		1008		1008		0

Total Invoice Amount in Words: Thirteen Thousand Two Hundred Sixteen Only

Total Amount Before Tax

11200

BANK DETAILS :

Bank Name: STATE BANK OF INDIA Company Name

Branch Name: STATE BANK OF INDIA, SEA BIRD

MARINE Service Pvt Ltd| Building,,Dronagiri

Node,400707.

IFSC Code: SBIN0004459

Add : CGST

1008

Add :SGST

1008

Add : IGST

0

Tax Amount : GST

2016

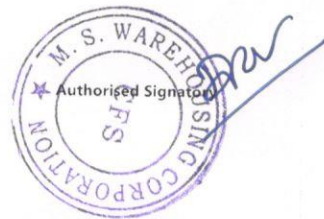
Total Amount After Tax

13216

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.

Maharashtra State Warehousing Corporation



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	13,216	224	12,992	06-11-2025 12:20	N593053	RTGS (+)	UBINR22025102901593053*AMBANI ORGOCHEM LIMITED351
	Total		13,216	224	12,992				

Prepared By : DevdattaVaishampayan

Checked By :

11 11 2025

11:43