Maharashtra State Warehousing Corporation

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

EX-440/25-26/ 18404

Export Invoice Cum Receipt

E-Invoice Details

☑ Original for recipient
☐ Duplicate for supplier

IRN : 0c7c1d0ed74354fa1b9b36ab89620a4c12f41566597619ae1654249784718a3d
Ack.No : 122529511289218
ACK Date : 10-11-2025 12:04:00

Invoice No	CFS/EXP/25004143	Invoice Date	10-11-2025 10:31
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, PALGHAR
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	TLLU2318260	20	Empty	GEN	08-11-2025 22:00	22884	05-11-2025 21:40	07-11-2025 18:55	09-11-2025 02:10:00	2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6692216	80	20784	07 11 2025	07 11 2025	STYRENE AND ACRYLATE CO POLYMER EMULSION	1	MH48CB6551
2	6692216	80	20784	07 11 2025	07 11 2025	STYRENE AND ACRYLATE CO POLYMER EMULSION	1	MH48AG2193

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
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	9382

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

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

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	2,623	0	2,623	10-11-2025 10:33	N593053	RTGS (+)	UBINR22025102901593053*AMBANI ORGOCHEM LIMITED351
2	R/25002568/25-26	08-11-2025	6,759	159	6,600	10-11-2025 10:34	N328340	RTGS (+)	UBINR22025110801328340--AMBANI ORGOCHEM LIMITED
		Total	9,382	159	9,223				

Prepared By : DevdattaVaishampayan Checked By : : 10 11 2025 : 12:40