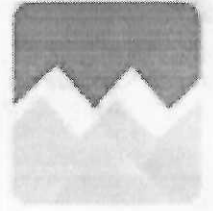


Maharashtra State Warehousing Corporation
(A Government Undertaking)
 Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
 E-mail: mswccfs@rediffmail.com



20 441/25-26 184015

Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: 93e040dc612942e03758f97b9578a462737c4e6a06712e91ae6ec0b87dd20a95		
Ack.No	: 122529511286196		
ACK Date	: 10-11-2025 12:04:00		
Invoice No	CFS/EXP/25004133	Invoice Date	08-11-2025 16:56
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	SEGU3061014	20	Empty	GEN	08-11-2025 16:51	22884	05-11-2025 21:40	07-11-2025 17:42	08-11-2025 19:10:00	2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6692231	40	10392	07 11 2025	07 11 2025	STYRENE AND ACRYLATE CO POLYMER EMULSION	1	MH48CG9964
2	6692231	40	10392	07 11 2025	07 11 2025	STYRENE AND ACRYLATE CO POLYMER EMULSION	1	MH48BM3811

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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 :	Company Name	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD		Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	IFSC Code: SBIN0004459	Tax Amount : GST	1432
Node,400707.		Total Amount After Tax	9382
Remarks			

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/25002568/25-26	08-11-2025	9,382	159	9,223	08-11-2025 17:02	N328340	RTGS (+)	UBINR22025110801328340--AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By : siddhesh gawand Checked By : : 10 11 2025 : 12:40