

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



Export Invoice Cum Receipt

E-Invoice Details		EX-451/25-26 18418	☒ Original for recipient ☐ Duplicate for supplier	
IRN	:			
Ack.No	:			
ACK Date	:			
Invoice No	CFS/EXP/25004177	Invoice Date	11-11-2025 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
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	MEDU5236877	20	Empty	GEN	10-11-2025 22:10	23004	07-11-2025 15:15	10-11-2025 16:30		3	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6787302	40	10392	10 11 2025	10 11 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH48LB6550
2	6787302	40	10392	10 11 2025	10 11 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH48BB1779

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.	IFSC Code: SBIN0004459	
Remarks	Total Amount After Tax	9382

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/25002568/25-26	08-11-2025	9,382	159	9,223	11-11-2025 10:33	N328340	RTGS (+)	UBINR22025110801328340--AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By : DevdattaVaishampayan Checked By : 11 11 2025 : 10:46