

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

CN-454/4-25/18421

Export Invoice Cum Receipt**E-Invoice Details**IRN : 1d1ef20b56de4e8382bdeab616477f81dd28d282b49fac95ef5f76f86ae147a3
Ack.No : 122529614885694
ACK Date : 17-11-2025 11:32:00
☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25004212

Billed to:

Invoice Date : 12-11-2025 20:01

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 : MaharashtraExporter Name : AMBANI ORGOCHEM LIMITED
Line :

State Code : 27

Bill Type :

Dock Stuff

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	CSNU2460052	20	Empty	GEN	12-11-2025 19:53	22969	12-11-2025 01:45	12-11-2025 12:29	12-11-2025 22:20:00	0	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6868432	80	20784	11 11 2025	12 11 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48DQ0655
2	6868432	80	20784	11 11 2025	12 11 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48CQ8056

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	
1	996711	7950	7950	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
Total		7950	7950	9%	715.5	9%	715.5	0	0

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two Only			
BANK DETAILS :			

Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty Two Only

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

**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	12-11-2025 20:03	N328340	RTGS (+)	UBINR22025110801328340--AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By : niketgalkwad

Checked By :

: 18 11 2025

: 14:30