

Maharashtra State Warehousing Corporation

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



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/25004297
Billed to:
Name : AMBANI ORGANICS LIMITED
Address : N-44, M.I.D.C., Tarapur, Boisar MAHARASHTRA THANE-401506, INDIA.
GSTIN : 27AAECA6247N1ZA
Place of Supply : Maharashtra
Exporter Name : AMBANI ORGOCHEM LIMITED
Line :
CHA Name : HIMATLAL T SHAH & CO
Customer Name : AMBANI ORGOCHEM LIMITED

☒ Original for recipient
☐ Duplicate for supplier

Invoice Date : 17-11-2025 17:49
Movement Type : MSWC

State Code : 27 Bill Type : Dock Stuff

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	UETU2408499	20	Empty	GEN	17-11-2025 17:46	22969	15-11-2025 19:20	17-11-2025 12:03	17-11-2025 20:40:00	2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6869041	40	10392	12 11 2025	17 11 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH48CB3498
2	6869041	40	10392	12 11 2025	17 11 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	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 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

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

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	9382

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/25002680/25-26	14-11-2025	9,382	159	9,223	17-11-2025 17:49	N833433	RTGS (+)	
	Total		9,382	159	9,223				

Prepared By : siddhesh gawand

Checked By :

: 18 11 2025

: 14:32