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

Ex. 464 / 25-26 / 18431

## Export Invoice Cum Receipt

E-Invoice Details
IRN : e25ef1e7b7a26e331888508c3a07de734ac35edd32917d70601a794dfdebaa23
Ack.No : 122529614898184
ACK Date : 17-11-2025 11:32:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No: CFS/EXP/25004253
Billed to:
Invoice Date: 14-11-2025 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 : Maharashtra
State Code: 27
Exporter Name : AMBANI ORGOCHEM LIMITED
Line :
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 | MSMU2313145 | 20 | Empty | GEN | 14-11-2025 19:58 | 23004 | 13-11-2025 12:40 | 14-11-2025 16:10 | 14-11-2025 23:50:00 | 1 | 1 |

Shipping Bill Details:

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions | Storage Days | Vehicle No |
|---|---|---|---|---|---|---|---|---|
| 1 | 6887964 | 40 | 10392 | 14 11 2025 | 14 11 2025 | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 1 | MH48CQ8005 |
| 2 | 6887964 | 40 | 10392 | 14 11 2025 | 14 11 2025 | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 1 | MH48CB3498 |

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
Remarks

| | |
|---|---|
| Total Amount Before Tax | 7950 |
| Add : CGST | 716 |
| Add :SGST | 716 |
| Add : IGST | 0 |
| Tax Amount : GST | 1432 |
| 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

Authorised Signatory

M. S. WAREHOUSING CORPORATION CFS

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 | 14-11-2025 20:02 | N833433 | RTGS (+) | |
| | | Total | 9,382 | 159 | 9,223 | | | | |

Prepared By : siddhesh gawand
Checked By :
: 18 11 2025 : 14:35