

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		<input checked="" type="checkbox"/> Original for recipient <input type="checkbox"/> Duplicate for supplier
IRN	:	6X476/25-2e 18445
Ack.No	:	
ACK Date	:	

Invoice No	CFS/EXP/25004458	Invoice Date	25-11-2025 15:54
Billed to:		Movement Type	MSWC

Name	: AMBANI ORGOCHEM LIMITED, PALGHAR	CHA Name	: HIMATLAL T SHAH & CO
Address	: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506	Customer Name	: AMBANI ORGOCHEM LIMITED
GSTIN	: 27AAECA6247N1ZA	State Code	27
Place of Supply	: Maharashtra	Bill Type	Dock Stuff
Exporter Name	: AMBANI ORGOCHEM LIMITED		
Line	:		

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	MSMU1486721	20	Empty	GEN	25-11-2025 15:43	22884	18-11-2025 13:10	22-11-2025 13:11	25-11-2025 16:45:00	4	4

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7044869	80	20784	20 11 2025	22 11 2025	STYRENE AND ACRYLATE CO POLYMER EMULSION	3	MH48CB6551
2	7044869	80	20784	20 11 2025	22 11 2025	STYRENE AND ACRYLATE CO POLYMER EMULSION	3	MH04DS1424

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent (Empty)	996729	20	1	55
3	Ground Rent (Loaded)	996729	20	1	200
4	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	255	255	9%	22.95	9%	22.95	0	0
Total		8205	8205		738.45		738.45		

Total Invoice Amount in Words :	Nine Thousand Six Hundred Eighty One Only	Total Amount Before Tax	8205
BANK DETAILS :	Company Name	Add : CGST	738
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add : SGST	738
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Add : IGST	0
		Tax Amount : GST	1476
		Total Amount After Tax	9681

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 *[Signature]*

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25002823/25-26	25-11-2025	9,681	185	9,496	26-11-2025 11:01	N603386	NEFT (+)	
	Total		9,681	185	9,496				