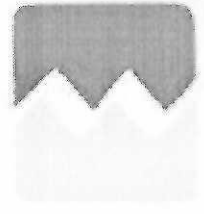


# Maharashtra State Warehousing Corporation

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



## Export Invoice Cum Receipt

|                                                                                                                                                                                                                                                               |  |                                                                                                               |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------|--|
| <b>E-Invoice Details</b><br>IRN : <span style="font-size: 1.5em; font-family: cursive;">EX-500/25-26</span><br>Ack.No : <span style="font-size: 1.5em; font-family: cursive;">18648</span><br>ACK Date :                                                      |  | <input checked="" type="checkbox"/> Original for recipient<br><input type="checkbox"/> Duplicate for supplier |  |
| Invoice No : CFS/EXP/25004634                                                                                                                                                                                                                                 |  | Invoice Date : 02-12-2025 14:24                                                                               |  |
| Billed to:                                                                                                                                                                                                                                                    |  | Movement Type : MSWC                                                                                          |  |
| Name : AMBANI ORGOCHEM LIMITED, PALGHAR<br>Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506<br>GSTIN : 27AAECA6247N1ZA<br>Place of Supply : Maharashtra      State Code : 27      Bill Type :      Dock Stuff : |  |                                                                                                               |  |
| Exporter Name : AMBANI ORGOCHEM LIMITED<br>Line :                                                                                                                                                                                                             |  | CHA Name : HIMATLAL T SHAH & CO<br>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      | MSMU1318311  | 20   | Empty | GEN        | 02-12-2025 14:20 | 22884        | 27-11-2025 09:50    | 27-11-2025 13:05 |               | 0        | 6           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                                  | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|-----------------------------------------------------|--------------|------------|
| 1      | 7224164              | 40   | 10392          | 24 11 2025   | 27 11 2025    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 4            | MH46BF0878 |
| 2      | 7224164              | 40   | 10392          | 24 11 2025   | 27 11 2025    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 4            | MH46CQ8054 |

**Charges Details:**

| Sr No. | Details Of Bill Item Description                                | SAC Code | Size | Qty | Amount |
|--------|-----------------------------------------------------------------|----------|------|-----|--------|
| 1      | Seal Charges                                                    | 996711   | 20   | 1   | 100    |
| 2      | Ground Rent (Loaded)                                            | 996729   | 20   | 1   | 600    |
| 3      | 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       | 600    | 600           | 9%      | 54     | 9%      | 54     | 0       | 0      |
| Total  |              | 8550   | 8550          |         | 769.5  |         | 769.5  |         | 0      |

|                                                                                                                                                         |  |                               |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|--|
| Total Invoice Amount in Words: Ten Thousand Ninety Only                                                                                                 |  | Total Amount Before Tax: 8550 |  |
| BANK DETAILS :<br>Bank Name: STATE BANK OF INDIA<br>Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd  Building,,Dronagiri Node,400707. |  | Add : CGST: 770               |  |
| Company Name: Account No. 10072803975                                                                                                                   |  | Add :SGST: 770                |  |
| IFSC Code: SBIN0004459                                                                                                                                  |  | Add :IGST: 0                  |  |
|                                                                                                                                                         |  | Tax Amount : GST: 1540        |  |
|                                                                                                                                                         |  | Total Amount After Tax: 10090 |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Remarks</b><br>Terms and conditions<br>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.<br><br>GSTIN Number: 27AABCM3988M1ZT      PAN No: AABCM3988M<br><br>Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E & O.E.) | Maharashtra State Warehousing Corporation<br><br><div style="display: flex; align-items: center; justify-content: center;"> <div style="text-align: left; margin-right: 10px;"> <br/>           Authorised Signatory         </div> <div style="text-align: center;"> </div> </div> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Receipt Details:**

| 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 | 10,090              | 219        | 9,871                    | 02-12-2025 14:26 | N603386 | NEFT (+)  |         |
| Total   |                  |            | 10,090              | 219        | 9,871                    |                  |         |           |         |

|                               |              |              |         |
|-------------------------------|--------------|--------------|---------|
| Prepared By : siddhesh gawand | Checked By : | : 02 12 2025 | : 14:31 |
|-------------------------------|--------------|--------------|---------|