

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	:	6257 62541/25-26	☒ Original for recipient	
Ack.No	:	18501	☐ Duplicate for supplier	
ACK Date	:			
Invoice No	CFS/EXP/25004911			
Billed to:		Invoice Date	13-12-2025 23:34	
Name	: AMBANI ORGOCHEM LIMITED, PALGHAR		Movement Type	MSWC
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		Bill Type	Dock Stuff
Line	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	UETU2076265	20	Empty	GEN	13-12-2025 23:28	22954	13-12-2025 02:40	13-12-2025 11:10	14-12-2025 06:10:00	0	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7679678	80	20784	09 12 2025	13 12 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH48CQ1061
2	7679678	80	20784	09 12 2025	13 12 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH48CB5555

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	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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 :		Company Name		Total Amount Before Tax		7950
Bank Name: STATE BANK OF INDIA		Account No: 10072803975		Add :CGST		716
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707		IFSC Code: SBIN0004459		Add :SGST		716
				Add :IGST		0
				Tax Amount : GST		1432
Remarks				Total Amount After Tax		9382

Terms and conditions

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 (IF & OF)

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/25002918/25-26	03-12-2025	9,382	159	9,223	15-12-2025 14:47	N223302	RIGS (-)	UBINR22025120301223302 AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By DevdattaVaishampayan Checked By

15 12 2025 17.26