

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



Export Invoice Cum Receipt

F-Invoice Details		CR 538/25-4 18504		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:				
Ack.No	:				
ACK Date	:				
Invoice No	CFS/EXP/25004932	Invoice Date	15-12-2025 15:55		
Billed to:		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	Bill Type	Door Staff
Exporter Name	: AMBANI ORGOCHEM LIMITED		CHA Name	HIMATI ALI SHAIK & CO	
Line			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	IGBU3220529	20	Empty	GEN	15-12-2025 15:52	21260	13-12-2025 12:55	13-12-2025 13:20		0	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7687317	80	19160	09 12 2025	13 12 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH48CQ8056
2	7687317	80	19160	09 12 2025	13 12 2025	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH48CB6550

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	7350

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	Total Amount Before Tax	7950
BANK DETAILS :	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : IGST	0
IFSC Code: SBIN0004459	Tax Amount : GST	1432
Remarks: STORAGE CHARGES REMOVED	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



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 16:00	N223302	RTGS (+)	UBINR22025120301223302--AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By : DevdattaVaishampayan Checked By : 15 12 2025 17:26