

Maharashtra State Warehousing Corporation

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

68 569 | 25-12 | 18520

Export Invoice Cum Receipt

E-Invoice Details

IRN : f5017ca08b4363003c702502e219c9853877671c7c26f61fbf53f2c06a97d99b
Ack.No : 122530292027658
ACK Date : 29-12-2025 15:12:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/LXP/25005107

Billed to: Invoice Date 26-12-2025 08:23

Name : AMBANI ORGOCHEM LIMITED, PALGHAR
Address : N-44 MIDC TARAPUR, NEAR BHAWANI TEXTILE, BOISAR, PALGHAR, Thane, Maharashtra-401506
GSTIN : 27AAECA6247N1ZA

Place of Supply : Maharashtra State Code : 27 Bill Type : Dock Stuff

Exporter Name : AMBANI ORGOCHEM LIMITED
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	CAIU3181835	20	Empty	GEN	24-12-2025 21:10	21320	20-12-2025 23:40	23-12-2025 12:28	24-12-2025 23:10:00	3	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8009700	80	19160	19-12-2025	23-12-2025	BINDER	5	MH48H4244

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:
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

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. Tandef (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	02-12-2025	9,382	159	9,223	26-12-2025 08:28	N223302	RTGS (+)	UBINR22025120301223302--AMBANI ORGOCHEM LIMITED
Total			9,382	159	9,223				

Prepared By : Devdatta Vaishampayan

Checked By :

13/01/2026

12:42

Remanent

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Nede, Sheva, Navi Mumbai

E mail: mswockered@mswcl.com

EX 569 / 25-26 / 18530

Export Invoice Cum Receipt

E-Invoice Details

IRN : 2733f078cd0fe6a745a8398373ee27fab9db9366e3621831d646f4fddedf994a0
Ack.No : 122530292031387
ACK Date : 29-12-2025 15:12:00

☒ Original for recipient

☐ Duplicate for supplier

Invoice No : CFS/EXP/25005118

Billed to:

Invoice Date : 26-12-2025 15:31

Movement Type : MSWC

Name : AMBANI ORGOCHEM LIMITED, PALGHAR

Address : N-44 MIDC TARAPUR NEAR BHAGWAN TEXTILE BOISAR PALGHAR Thane, Maharashtra, 401506

GSTIN : 27AAFC6247N1ZA

Place of Supply : Maharashtra

State Code : 27

Bill Type

Re-Movement

Exporter Name

CHA Name

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	CAIU3181835	20	Re-Movement		26-12-2025 15:27	0		25-12-2025 08:15:00		0	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8009700	80	19160	19-12-2025	23-12-2025	BINDER	5	MH48H4244

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Loaded re-movement transportation	996711	20	1	8700
2	Lift On/Off - Handling Charges	996711	20	1	1400
3	Ground Rent (Loaded)	996729	20	1	400

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	10100	10100	9%	909	9%	909	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		10500	10500		945		945		0

Total Invoice Amount in Words : Twelve Thousand Three Hundred Ninety 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

Total Amount Before Tax	10500
Add : CGST	945
Add : SGST	945
Add : IGST	0
Tax Amount : GST	1890
Total Amount After Tax	12390

Remarks

Terms and conditions

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Maharashtra State Warehousing Corporation



GSTIN Number: 27AABCM3988M1ZT

PAN No: AABCM3988M

Note This is Computer Generated Invoice. Signature & Stamp Not Required (E & O.E.)

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	5,127	0	5,127	26-12-2025 15:31	N223302	RTGS (+)	UBINR22025120301223302--AMBANI ORGOCHEM LIMITED
2	R/25003061/25-26	15-12-2025	7,263	242	7,021	26-12-2025 15:32	N149562	RTGS (+)	UBINR22025121501149562--AMBANI ORGOCHEM LIMITED
	Total		12,390	242	12,148				

Prepared By : Devdatta Vaishampayan

Checked By :

13 01 2026

12 42