Maharashtra State Warehousing Corporation

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

100572/25-26/ 18533

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	ac5acf0103d82710ded3969a88611833be8dd818912611c43a3640d4ee9e9f2c
Ack No	:	122530292027959
ACK Date	:	29-12-2025 15:12:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25005108		
Billed to:		Invoice Date	26-12-2025 08:23
		Movement Type	Removement

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 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	MEDU6821937	20	Empty	GEN	24-12-2025 21:30	19639	22-12-2025 20:55	23-12-2025 12:28	24-12-2025 22:15:00	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8085854	80	17424	22 12 2025	23 12 2025	DEFOAMER	2	MH8B1805
2	8085854	80	17424	22 12 2025	23 12 2025	DEFOAMER	2	MH48CB6551

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 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

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

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.

Maharashtra State Warehousing Corporation

M. S. WAREHOUSING CORPORATION CFS

Authorised Signatory

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

Prepared By DevdattaVaishampayan Checked By 13 01 2026 12:46

Removent

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

EX. 572/25-26 18533

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	85ea523c070369256c0a1b03e4c3f84a36cb4850ce6192000da6fbe2ff0b6353
Ack No	:	122530292031819
ACK Date	:	29-12-2025 15:12:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25005119		
Billed to:		Invoice Date	26-12-2025 15:31
		Movement Type	Removement

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 Re-Movement

Exporter Name

Line

CHA Name :

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	MEDU6821937	20	Re-Movement		26-12-2025 15:28	0		25-12-2025 09:05:00		0	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8085854	40	8712	22 12 2025	23 12 2025	DEFOAMER	2	MH8B1805
2	8085854	40	8712	22 12 2025	23 12 2025	DEFOAMER	2	MH48CB6551

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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

Remarks

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

Terms and conditions

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GSTIN Number: 27AABCM3988M1ZT **PAN No: AABCM3988M**

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

Maharashtra State Warehousing Corporation

M.S. WAREHOUSING CORPORATION CFS

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/25003061/25-26	15-12-2025	12,390	242	12,148	26-12-2025 15:32	N149562	RTGS (+)	UBINR22025121501149562--AMBANI ORGOCHEM LIMITED
		Total	12,390	242	12,148				

Prepared By DevdattaVaishampayan | Checked By | 13 01 2026 | 12:46