Maharashtra State Warehousing Corporation

(A Coverment 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	:	
Ack.No	:	
ACK Date	:	

EX 577 | 25-26
18540

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25005376		
Billed to:		Invoice Date	10-01-2026 15.29
		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	Dock Stuff
Exporter Name	AMBANI ORGOCHEM LIMITED	CHA Name	HIMATLAL T SHAH & 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	MSMU1369767	20	Empty	GEN	10-01-2026 15.26	22884	05-01-2026 13.55	05-01-2026 14.24	11-01-2026 07.40.00	0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8157979	40	10392	29 12 2025	05 01 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	8	MH48CQ8056
2	8157979	40	10392	29 12 2025	05 01 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	8	MH48CB1806

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

BANK DETAILS :

Bank Name: STATE BANK OF INDIA
Company Name
Account No. 10072803975
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node 400707
IFSC Code: SBIN0004459
Remarks

Total Amount Before Tax	8550
Add : CGST	770
Add :SGST	770
Add : IGST	0
Tax Amount : GST	1540
Total Amount After Tax	10090

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

Authorised Signatory

M. S. 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/25003301/25-26	09-01-2026	10,090	219	9,871	10-01-2026 15.34	N118993	RTGS (+)	UBINR22026010801118993--AMBANI ORGOCHEM LIMITED
		Total	10,090	219	9,871				

Prepared By	siddhesh gawand	Checked By	12 01 2026	12:32