

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

E-Invoice Details

IRN	:	OP 584/25-26	☒ Original for recipient
Ack.No	:	18547	☐ Duplicate for supplier
ACK Date	:		

Invoice No	CFS/EXP/25005379	Invoice Date	10-01-2026 15:31
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

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	MSNU3117557	20	Empty	GEN	10-01-2026 15:29	22884	05-01-2026 10:50	05-01-2026 12:38	10-01-2026 19:40:00	0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8199224	40	10392	31 12 2025	05 01 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH48CB7869
2	8199224	40	10392	31 12 2025	05 01 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH12MV9630

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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	Total Amount Before Tax	8550
BANK DETAILS : Company Name	Add : CGST	770
Bank Name: STATE BANK OF INDIA Account No: 10072803975	Add :SGST	770
Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707 IFSC Code: SBIN004459	Add : IGST	0
Remarks	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



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 15:35	N118993	RTGS (+)	UBINR2202601080118993--AMBANI ORGOCHEM LIMITED
	Total		10,090	219	9,871				

Prepared By	BHAVESHThakur	Checked By		12 01 2026	12:32
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