

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	6X 586/25-26	☒ Original for recipient
Ack.No	18549	☐ Duplicate for supplier
ACK Date		

Invoice No	CFS/EXP/25005372	Invoice Date	10-01-2026 15:26
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

Exporter Name	AMBANI ORGOCHEM LIMITED	Bill Type	Dock Stuff
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	MSBU1147853	20	Empty	GEN	10-01-2026 15:24	22884	05-01-2026 19:10	06-01-2026 11:47	10-01-2026 18:35:00	1	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8199230	40	10392	01 01 2026	06 01 2026	STYRENE AND ACRYLINE CO PLYMER EMULSION	6	MH48CB1846
2	8199230	40	10392	01 01 2026	06 01 2026	STYRENE AND ACRYLINE CO PLYMER EMULSION	6	MH46BU9088

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	400
3	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST	CGST	IGST
2	996711	7950	7950	Rate(%) 9%	Amount 715.5	Rate(%) 9%
1	996729	400	400	Rate(%) 9%	Amount 36	Rate(%) 9%
Total		8350	8350	Rate(%) 9%	Amount 751.5	Rate(%) 9%

Total Invoice Amount in Words: : Nine Thousand Eight Hundred Fifty Four 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 Add : CGST Add : SGST Add : IGST Tax Amount : GST Total Amount After Tax	8350 752 752 0 1504 9854
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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	9,854	199	9,655	10-01-2026 15:33	N118993	RTGS (+)	UBINR22026010801118993--AMBANI ORGOCHEM LIMITED
	Total		9,854	199	9,655				

Prepared By BHAVESH Thakur Checked By 12 01 2026 12:31