H92

Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

18556/ Ex. 592/25-26

Export Invoice Cum Receipt

E-Invoice Details

IRN : 3c7493de8f8a861abf46a4d8707163ed1fe24fef16c52ef3a1fadb2ff8521e7b
Ack.No : 122630503910354
ACK Date : 09-01-2026 17:14:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25005264		
Billed to:		Invoice Date	03-01-2026 17:40
		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
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	FBIU0093887	20	Empty	HAZ	03-01-2026 17:38	19930	31-12-2025 11:40	01-01-2026 15:42	03-01-2026 21:55:00	1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8362021	192	17830	01 01 2026	01 01 2026	COBALT OCTOATE	1	MH48CB6550
2	8362021	192	17830	01 01 2026	01 01 2026	COBALT OCTOATE	1	MH04MH4444

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation for scanning cont (Diversion charges)	996711	20	1	1250
2	Seal Charges	996711	20	1	100
3	Examination& Lift On& Movement of dock stuff loaded container to port	996711	20	1	9850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	11200	11200	9%	1008	9%	1008	0	0
Total		11200	11200		1008		1008		0

Total Invoice Amount in Words: : Thirteen Thousand Two Hundred Sixteen 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	11200
Add : CGST	1008
Add :SGST	1008
Add : IGST	0
Tax Amount : GST	2016
Total Amount After Tax	13216

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

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	13,216	224	12,992	03-01-2026 17:41	N149562	RTGS (+)	UBINR22025121501149562--AMBANI ORGOCHEM LIMITED
		Total	13,216	224	12,992				

Prepared By: DevdattaVaishampayan — Checked By: — 13 01 2026 12:47