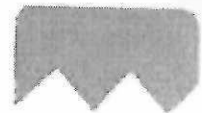


Maharashtra State Warehousing Corporation

(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 : EX 595725-16
 Ack.No : 18560
 ACK Date :
☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25005362
 Billed to :
 Invoice Date : 10-01-2026 15:21
 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	MEDU2941718	20	Empty	GEN	10-01-2026 15:19	23064	06-01-2026 12:15	06-01-2026 13:04	10-01-2026 18:35:00	0	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8471812	40	10392	05 01 2026	06 01 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48CB6550
2	8471812	40	10392	05 01 2026	06 01 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48AG2193

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 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	400	400	9%	36	9%	36	0	0
Total		8350	8350		751.5		751.5		0

Total Invoice Amount in Words : Nine Thousand Eight Hundred Fifty Four Only	Total Amount Before Tax	8350
BANK DETAILS : Bank Name: STATE BANK OF INDIA Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node, 400707	Add : CGST	752
Company Name : Account No: 10072803975 IFSC Code: SBIN0004459	Add : SGST	752
	Add : IGST	0
	Tax Amount : GST	1504
Remarks :	Total Amount After Tax	9854

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. Tandell (AM 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 15:23	N118993	RTGS (+)	UBINR22026010801118993--AMBANI ORGOCHEM LIMITED
	Total		9,854	199	9,655				

Prepared By : BHAVESH Thakur Checked By : 12 01 2026 : 12:29