Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

(Haz) 18570 / 00-604/25-26

Export Invoice Cum Receipt

E-Invoice Details

IRN	:	3424d4e193d9dd2946d8d4f1d319ea520bd0f151ac4598a9c2b80ab902396694
Ack.No	:	122630503947145
ACK Date	:	09-01-2026 17:15:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25005327		
Billed to:		Invoice Date	07-01-2026 20:37
Name	: AMBANI ORGOCHEM LIMITED, PALGHAR	Movement Type	MSWC
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	CAIU3173146	20	Empty	HAZ	07-01-2026 20:36	20300	05-01-2026 18:35	07-01-2026 15:48	07-01-2026 22:10:00	2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8518460	80	18140	07 01 2026	07 01 2026	COBALT OCTOATE	1	MH43Y5392

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	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	9950	9950	9%	895.5	9%	895.5	0	0
Total		9950	9950		895.5		895.5		0

Total Invoice Amount in Words: : Eleven Thousand Seven Hundred Forty Two 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	9950
Add : CGST	896
Add :SGST	896
Add : IGST	0
Tax Amount : GST	1792
Total Amount After Tax	11742

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	11,742	199	11,543	07-01-2026 20:38	N149562	RTGS (+)	UBINR22025121501149562--AMBANI ORGOCHEM LIMITED
		Total	11,742	199	11,543				

Prepared By : niketgaikwad Checked By : : 13 01 2026 12:47