Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

E-Invoice Details

IRN :

Ack.No :

ACK Date :

[x] Original for recipient
[ ] Duplicate for supplier

00642/25-26
18607

Invoice No	CFS/EXP/25005623	**Invoice Date**	24-01-2026 17 23
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 | **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	MSMU2691171	20	Empty	GEN	24-01-2026 17 18	23004	22-01-2026 10 05	23-01-2026 11 23		1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8841754	80	20784	22 01 2026	23 01 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH04HY2463

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7950	7950	9%	715 5	9%	715.5	0	0
Total		7950	7950		715 5		715 5		0

Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty 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	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	**9382**

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

WAREHOUSING CORPORATION CFS

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25003355/25-26	16-01-2026	9,382	159	9,223	24 01-2026 17 24	N645104	RTGS (+)	UBINR22026011601645104*AMBANI ORGOCHEM LIMITED
		Total	9,382	159	9,223				

Prepared By siddhesh gawand **Checked By** 24 01 2026 17:48