

Maharashtra State Warehousing Corporation

(A Government 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 :
Invoice No : CFS/EXP/25005625
Invoice Date : 24-01-2026 17:23
Billed to :
Movement Type : MSWC

☒ Original for recipient
☐ Duplicate for supplier

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	MSNU1104144	20	Empty	GEN	24-01-2026 17:17	22884	21-01-2026 20:00	22-01-2026 15:02		1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8874139	80	20784	21 01 2026	22 01 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH46H4244

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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	Total Amount Before Tax	7950
BANK DETAILS : Company Name	Add : CGST	716
Bank Name: STATE BANK OF INDIA Account No: 10072803975	Add :SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD Add : IGST		0
MARINE Service Pvt Ltd Building,,Dronagiri IFSC Code: SBIN0004459	Tax Amount : GST	1432
Node:400707.	Total Amount After Tax	9382
Remarks		

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 (A M Finance)(9867104023,7208065597) 3)Only Online payment is accepted before the movement of container or cargo

Maharashtra State Warehousing Corporation

GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note This is Computer Generated Invoice, Signature & Stamp Not Required (E & O E)

Authorised Signatory

[Signature]



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 17:49