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 :

Ex 662/25-26

18629

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/25005717		
Billed to:		**Invoice Date**	30-01-2026 17:00
		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	FCIU4252720	20	Empty	GEN	30-01-2026 16:58	22964	27-01-2026 21:40	29-01-2026 13:17		2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9008033	40	10392	24 01 2026	29 01 2026	STYRENE AND ACRYLINE CO PPLYMER EMULSION	6	MH48BM5488
2	9008033	40	10392	24 01 2026	29 01 2026	STYRENE AND ACRYLINE CO PPLYMER EMULSION	6	MH418BM1211

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

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

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
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.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

30/1/26

Authorised Signatory

M.S. WAREHOUSING CORPORATION

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25003507/25-26	30-01-2026	9,382	159	9,223	30-01-2026 18:20	N941930	NEFT (+)	NEFT*UBIN0568945*00253994 1930*AMBANI ORGOCHEM LIM
		Total	9,382	159	9,223				

Prepared By : BHAVESHThakur

Checked By :

: 30 01 2026 : 18:35