Ambani

# 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 :

CX 681 / 25-26
18649

☑ Original for recipient
☐ Duplicate for supplier

| | | | |
|---|---|---|---|
| Invoice No | CFS/EXP/25005808 | Invoice Date | 03-02-2026 15:35 |
| 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
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 | MSMU6369414 | 40 | Empty | GEN | 03-02-2026 15:33 | 28600 | 02-02-2026 17:30 | 03-02-2026 11:30 | 03-02-2026 16:35:00 | 1 | 1 |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions | Storage Days | Vehicle No |
|---|---|---|---|---|---|---|---|---|
| 1 | 9153382 | 50 | 12490 | 29 01 2026 | 03 02 2026 | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 6 | MH48CQ8056 |
| 2 | 9153382 | 50 | 12490 | 29 01 2026 | 03 02 2026 | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 6 | MH48CQ8054 |

**Charges Details:**

| Sr No. | Details Of Bill Item Description | SAC Code | Size | Qty | Amount |
|---|---|---|---|---|---|
| 1 | Seal Charges | 996711 | 40 | 1 | 100 |
| 2 | Empty Lift Off& Examination& Stuffing& Lift On & Transportation | 996711 | 40 | 1 | 10490 |

| Sr No. | HSN/SAC Code | Amount | Taxable Value | SGST | | CGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Rate(%) | Amount | Rate(%) | Amount | Rate(%) | Amount |
| 1 | 996711 | 10590 | 10590 | 9% | 953.1 | 9% | 953.1 | 0 | 0 |
| Total | | 10590 | 10590 | | 953.1 | | 953.1 | | 0 |

Total Invoice Amount in Words: : Twelve Thousand Four Hundred Ninety Six 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 | 10590 |
| Add : CGST | 953 |
| Add :SGST | 953 |
| Add : IGST | 0 |
| Tax Amount : GST | 1906 |
| Total Amount After Tax | 12496 |

**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/25003552/25-26 | 02-02-2026 | 12,496 | 212 | 12,284 | 03-02-2026 15:35 | N050101 | NEFT (+) | 002546050101*AMBANI ORGOCHEM LIMI |
| | | Total | 12,496 | 212 | 12,284 | | | | |

Prepared By : BHAVESHThakur | Checked By : | : 05 02 2026 | : 16:43