Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

18650-EXO 682/25-26

18626-EXO-659/25-26

Export Invoice Cum Receipt

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details

IRN	:	d43d1d3d6ed369a4a7094c21b26313cf6c1421fdf42c472e2b0ee6f74a5f66ee
Ack.No	:	122630872071689
ACK Date	:	02-02-2026 16:06:00

Invoice No	CFS/EXP/25005740	Invoice Date	31-01-2026 16:25
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	State Code	27	Bill Type	Dock Stuff
Place of Supply	: Maharashtra	CHA Name	: HIMATLAL T SHAH & CO		
Exporter Name	: AMBANI ORGOCHEM LIMITED	Customer Name	: AMBANI ORGOCHEM LIMITED		
Line	:				

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	HLBU2454373	40	Empty	GEN	31-01-2026 16:20	29454	28-01-2026 18:10	31-01-2026 13:46	31-01-2026 18:10:00	3	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9206795	10	112	31 01 2026	31 01 2026	GEEFINE RED 9112	1	MH05DK7716
2	9013478	24	25392	24 01 2026	31 01 2026	STYRENE & ACRYLATE CO-POLYMER EMULSION	8	MH48DQ1557
3	9013478	24	25392	24 01 2026	31 01 2026	STYRENE & ACRYLATE CO-POLYMER EMULSION	8	MH48CB1699
4	9013478	24	25392	24 01 2026	31 01 2026	STYRENE & ACRYLATE CO-POLYMER EMULSION	8	MH46BM2935

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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 Eight Only	Total Amount Before Tax	10590
BANK DETAILS :	Company Name	Add : CGST	954
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	954
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Add : IGST	0
		Tax Amount : GST	1908
		Total Amount After Tax	12498
Remarks	storage charges removed		

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/25003450/25-26	24-01-2026	12,498	212	12,286	31-01-2026 16:27	N81 282	NEFT (+)	
		Total	12,498	212	12,286				

Prepared By	: DevdattaVaishampayan	Checked By	: 05 02 2026	: 16:43