Maharashtra State Warehousing Corporation
(A Goverment Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

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E-Invoice Details
IRN :
Ack.No :
ACK Date :

Invoice No	CFS/EXP/25006079	**Invoice Date**	20-02-2026 15:57
		Movement Type	MSWC

Billed to:

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	TEMU4465038	20	Empty	GEN	20-02-2026 15 52	22984	18-02-2026 20 55	19-02-2026 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	9674435	40	10392	17 02 2026	19 02 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH48CQ8056
2	9674435	40	10392	17 02 2026	19 02 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH48CB2427

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 1007280397[illegible]	Add :SGST	716
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	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

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/25003688/25-26	11-02-2026	9,382	159	9,223	20-02-2026 15:59	N267180	NEFT (+)	002[illegible]4267180*AMBANI ORGOCHEM LIMI
		Total	9,382	159	9,223				

Prepared By : niketgaikwad	**Checked By**	: 20 02 2026	: 16:01