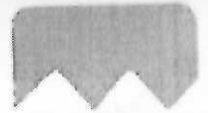


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswcfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :

Ack.No :

ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/25006079

Invoice Date 20-02-2026 15:57

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

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	TFMU4465038	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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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: 1007280397

IFSC Code: SBIN0004459

Maharashtra State Warehousing Corporation



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.)

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 (+)	002304267180*AMBANI ORGOCHEM LIM
	Total		9,382	159	9,223				

Prepared By : niketgaikwad

Checked By

20-02-2026

16:01