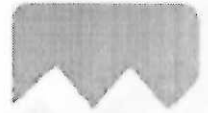


**Maharashtra State Warehousing Corporation**  
(A Government Undertaking)  
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai  
E-mail: mswwcfs@rediffmail.com



**Export Invoice Cum Receipt**

|                   |                                                                                         |                       |                  |                                                                                                               |            |
|-------------------|-----------------------------------------------------------------------------------------|-----------------------|------------------|---------------------------------------------------------------------------------------------------------------|------------|
| E-Invoice Details |                                                                                         | 6x 729/25-26<br>18699 |                  | <input checked="" type="checkbox"/> Original for recipient<br><input type="checkbox"/> Duplicate for supplier |            |
| IRN               | :                                                                                       |                       |                  |                                                                                                               |            |
| Ack.No            | :                                                                                       |                       |                  |                                                                                                               |            |
| ACK Date          | :                                                                                       |                       |                  |                                                                                                               |            |
| Invoice No        | CFS/EXP/25006085                                                                        | Invoice Date          | 20-02-2026 15:57 |                                                                                                               |            |
| Billed to:        |                                                                                         | Movement Type         | MSWC             |                                                                                                               |            |
| Name              | : AMBANI ORGOCHEM LIMITED, PALGHAR                                                      |                       |                  |                                                                                                               |            |
| Address           | : N-44, MIDC TARAPUR, NEAR BHAGWAN TEX. ILE, 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      | DRYU2508821  | 20   | Empty | GEN        | 20-02-2026 15:56 | 22984        | 19-02-2026 12:50    | 19-02-2026 15:34 |               | 0        | 2           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                       | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|------------------------------------------|--------------|------------|
| 1      | 9674415              | 40   | 10392          | 19-02-2026   | 19-02-2026    | STYRENE AND ACRYLATE CO POLYMER EMULSION | 1            | MH48DQ0655 |
| 2      | 9674415              | 40   | 10392          | 19-02-2026   | 19-02-2026    | STYRENE AND ACRYLATE CO POLYMER EMULSION | 1            | MH48CB6893 |

**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: 10072803975                                                                     |  | 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    |
| Remarks                                                                                                                    |  | Tax Amount : GST        | 1432 |
|                                                                                                                            |  | Total Amount After Tax  | 9382 |

**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: AA8BCM3988M

Note This is Computer Generated Invoice. Signature & Stamp Not Required (E & O.E.)

Maharashtra State 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/25003767/25-26 | 19-02-2026 | 9,382               | 159        | 9,223                    | 20-02-2026 16:00 | N196948 | NEFT (+)  | 002579196948*AMBANI ORGOCHEM LIM |
|         | Total            |            | 9,382               | 159        | 9,223                    |                  |         |           |                                  |

Prepared By : niketgaikwad Checked By : 20-02-2026 16:02