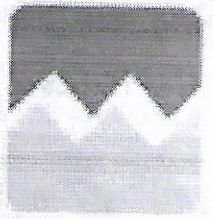


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN	: 67 338/25-26	☒ Original for recipient ☐ Duplicate for supplier
Ack.No	: 18708	
ACK Date	:	

Invoice No	CFS/EXP/25006153	Invoice Date	24-02-2026 09:57
Billed to:		Movement Type	MSWC

Name	: AMBANI ORGOCHEM LIMITED, PALGHAR	State Code	27	Bill Type	Dock Stuff
Address	: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506				
GSTIN	: 27AAECA6247N1ZA				
Place of Supply	: Maharashtra				

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	MSNU3070193	20	Empty	GEN	23-02-2026 23:40	22884	21-02-2026 20:50	23-02-2026 19:14		2	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9685970	80	20784	23 02 2026	23 02 2026	STYRENE AND ACRYLATE CO POLYMER EMULSION STABILIZED	1	MH04HY9860

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		Total Amount Before Tax	7950
BANK DETAILS:		Add : CGST	716
Company Name		Add : SGST	716
Bank Name: STATE BANK OF INDIA		Add : IGST	0
Account No: 10072803975		Tax Amount : GST	1432
Branch Name: STATE BANK OF INDIA ,SEA BIRD		Total Amount After Tax	9382
MARINE Service Pvt Ltd Building,,Dronagiri IFSC Code: SBIN0004459			
Node,400707.			
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



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25003790/25-26	21-02-2026	9,382	159	9,223	24-02-2026 10:00	N909144	NEFT (+)	002582909144*AMBANI ORGOCHEM LIM
	Total		9,382	159	9,223				

Prepared By	: DevdattaVaishampayan	Checked By	:	24 02 2026	10:39
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