

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



Export Invoice Cum Receipt

E-Invoice Details

IRN : **6X745/25-26**
Ack.No : **18715**
ACK Date :
☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/25006120

Billed to:

Invoice Date : 22-02-2026 22:46

Name : AMBANI ORGOCHEM LIMITED, PALGHAR

Movement Type : MSWC

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

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	GLDU3934970	20	Empty	GEN	21-02-2026 23:40	23014	20-02-2026 17:30	21-02-2026 16:19		1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9765134	40	10392	21 02 2026	21 02 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH48CB5555
2	9765134	40	10392	21 02 2026	21 02 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH04MH4444

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	
1		996711		7950		7950		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
Total				7950		7950		9%	715.5	9%	715.5	0	0
Total Invoice Amount in Words: :				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: 10072803975
IFSC Code: SBIN0004459

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
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.

Maharashtra State Warehousing Corporation

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/25003767/25-26	19-02-2026	9,382	159	9,223	23-02-2026 10:46	N196948	NEFT (+)	002579196948*AMBANI ORGOCHEM LIM
	Total		9,382	159	9,223				

Prepared By : DevdattaVaishampayan

Checked By :

: 23 02 2026

: 10:52