

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswcds@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

☒ Original for recipient

☐ Duplicate for supplier

6A 749/25-26
18721

Invoice No CFS/EXP/25006171

Invoice Date 25-02-2026 10:09

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	V5BU2602890	20	Empty	GEN	24-02-2026 23:10	20454	23-02-2026 23:05	24-02-2026 10:47	25-02-2026 01:15:00	1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9765125	80	18224	23 02 2026	24 02 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48DQ0655
2	9765125	80	18224	23 02 2026	24 02 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48CB5555

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 :

Bank Name: STATE BANK OF INDIA

Company Name

Add : CGST

716

Branch Name: STATE BANK OF INDIA, SEA BIRD

Account No: 10072803975

Add : SGST

716

MARINE Service Pvt Ltd| Building,,Dronagiri

IFSC Code: SBIN004459

Add : IGST

0

Node,400707.

Tax Amount : GST

1432

Remarks

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.

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/25003790/25-26	21-02-2026	9,382	159	9,223	25-02-2026 10:10	N909144	NEFT (+)	002582909144*AMBANI ORGOCHEM LIMI
	Total		9,382	159	9,223				

Prepared By : DevdattaVaishampayan

Checked By :

: 25 02 2026

: 15:34