Maharashtra State Warehousing Corporation

(A Government Undertaking)

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

E-mail: mswccfs@rediffmail.com

CX 750/25-26 / 18722

Export Invoice Cum Receipt

E-Invoice Details

IRN :

Ack.No :

ACK Date :

☑ Original for recipient

☐ Duplicate for supplier

Invoice No CFS/EXP/25006059

Billed to:

Invoice Date 19-02-2026 15:39

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

Line :

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	MSNU5684992	40	Empty	HAZ	19-02-2026 15:37	29638	17-02-2026 15:55	18-02-2026 17:39		1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	9773931	116	25938	18 02 2026	18 02 2026	COBALT OCTOATE	1	MH48CQ8056
2	9773931	116	25938	18 02 2026	18 02 2026	COBALT OCTOATE	1	MH48CQ8054

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation for scanning cont (Diversion charges)	996711	40	1	1600
2	Seal Charges	996711	40	1	100
3	Examination& Lift On& Movement of dock stuff loaded container to port	996711	40	1	13490

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	15190	15190	9%	1367.1	9%	1367.1	0	0
Total		15190	15190		1367.1		1367.1		0

Total Invoice Amount in Words: : Seventeen Thousand Nine Hundred Twenty Six 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

Remarks SCANNING CONTAINER

Total Amount Before Tax	15190
Add : CGST	1368
Add :SGST	1368
Add : IGST	0
Tax Amount : GST	2736
Total Amount After Tax	**17926**

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

M. S. WAREHOUSING CORPORATION ★ CFS

Authorised Signatory

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	**R/25003552/25-26**	02-02-2026	12,284	0	12,284	19-02-2026 17:41	N050101	NEFT (+)	002546050101*AMBANI ORGOCHEM LIMI
2	**R/25003688/25-26**	11-02-2026	5,642	304	5,338	19-02-2026 17:42	N267180	NEFT (+)	002564267180*AMBANI ORGOCHEM LIMI
		Total	**17,926**	**304**	**17,622**				

Prepared By : BHAVESHThakur **Checked By** : : 19 02 2026 : 17:42