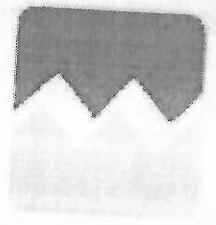


Maharashtra State Warehousing Corporation
(A Government Undertaking)
 Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
 E-mail: mswcfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
 Ack.No :
 ACK Date :
 Invoice No : CFS/EXP/25006574
 Billed to :
 Invoice Date : 14-03-2026 17:59
 Movement Type : MSWC
 Original for recipient
 Duplicate for supplier

674 776/25-28
 18754

Name : AMBANI ORGOCHEM LIMITED, PALGHAR
 Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506
 GSTIN : 27AAECA6247N1ZA
 Place of Supply : Maharashtra
 Exporter Name : AMBANI ORGOCHEM LIMITED
 State Code : 27
 Bill Type :
 Dock Staff :
 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	CAIU3777022	20	Empty	GEN	14-03-2026 17:56	22969	11-03-2026 19:05	14-03-2026 16:11		3	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1244629	40	10392	13 03 2026	14 03 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48CB2427
2	1244629	40	10392	13 03 2026	14 03 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48CB1806

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

BANK DETAILS:

Bank Name: STATE BANK OF INDIA
 Branch Name: STATE BANK OF INDIA, SEA BIRD
 MARINE Service Pvt Ltd| Building, Dronagiri Node, 400707, IFSC Code: SBIN0004459
 Company Name :
 Account No: 10072803975
 Total Amount Before Tax : 7950
 Add : CGST : 716
 Add : SGST : 716
 Add : IGST : 0
 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) (987104023,7208065597) 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)



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
	R/25004042/25-26	13-03-2026	9,382	159	9,223	14-03-2026 18:01	N568945	NEFT (+)	
	Total		9,382	159	9,223				

Prepared By : BHAVESH Thakur

Checked By :

14 03 2026

18:01