

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 : **670 778/25-26**
Ack.No : **18756**
ACK Date :
Invoice No : CFS/EXP/25006575
Billed to :
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
Line :
State Code : 27
Bill Type :
Dock Stuff :
Invoice Date : 14-03-2026 17:59
Movement Type : MSWC

☒ Original for recipient
☐ Duplicate for supplier

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	MSBU3376231	20	Empty	GEN	14-03-2026 17:57	22884	11-03-2026 22:50	14-03-2026 16:13		3	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1281883	40	10392	14 03 2026	14 03 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH48DQ2275
2	1281883	40	10392	14 03 2026	14 03 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	1	MH48DQ0655

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		7850
1		996711	7950	7950	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
Total			7950	7950	9%	715.5	9%	715.5	0	0	0
Total Invoice Amount in Words: : BANK DETAILS				7950	7950	715.5	715.5	715.5			

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) (9817104023, 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 & D.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

18:02