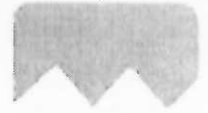


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :

Co. 814/25-26
18792

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/26000048	Invoice Date	02-04-2026 15:05
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
Line		Customer Name	HIMATLAL T SHAH & CO 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	FCU4973692	20	Empty	GEN	02-04-2026 15:03	22964	28-03-2026 19:50	31-03-2026 11:19	02-04-2026 21:00	3	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1881927	80	20784	29-03-2026	31-03-2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH468F6389

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: : BANK DETAILS : Bank Name: STATE BANK OF INDIA Branch Name: STATE BANK OF INDIA - SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node-400707 Remarks	Nine Thousand Three Hundred Eighty Two Only Company Name Account No: 10072803975 IFSC Code: SBIN0004459	Total Amount Before Tax Add - CGST Add - SGST Add - IGST Tax Amount - GST Total Amount After Tax	7950 716 716 0 1432 9382
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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 Tandell (AM 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 T)

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25004247/25-26	28-03-2026	3,254	0	3,254	02-04-2026 15:10	N947790	NEFT (A)	NEFT:UBIN0568945*00265194 7790*AMBANI ORGOCHEM LIM
2	R/26000025/26-27	02-04-2026	6,128	159	5,969	02-04-2026 15:27	N180083	NEFT (A)	UBIN0568945*002663180083*AMBANI ORGOCHEM LIM
	Total		9,382	159	9,223				

Prepared By BHAVESH Thakur Checked By 04-04-2026 10:58