Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

OP- 815 | 25-26

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E-Invoice Details

IRN :
Ack.No :
ACK Date :

Invoice No	CFS/EXP/26000037	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	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	MSDU2916076	20	Empty	GEN	02-04-2026 14:56	27884	29-03-2026 09:10	01-04-2026 10:44	02-04-2026 21:20:00	3	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1965628	40	10392	31 03 2026	01 04 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48CQ8800
2	1965628	40	10392	31 03 2026	01 04 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH04MH5614

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 :	Company Name	Add : CGST	716
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add : SGST	716
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	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) (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

MAHARASHTRA STATE WAREHOUSING CORPORATION

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/25004247/25-26	28-03-2026	9,382	159	9,223	02 04 2026 15:09	N947790	NEFT (+)	NEFT*UBIN0568945*00265194 7790*AMBANI ORGOCHEM LIM
		Total	9,382	159	9,223				

Prepared By	BHAVESHThakur	Checked By	04 04 2026	10:56