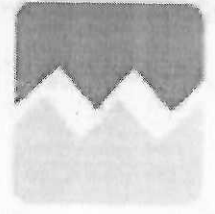


Maharashtra State Warehousing Corporation
(A Government Undertaking)
 Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
 E-mail: mswccfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details		IRN : <u>0X10/26-27</u> Ack.No : <u>18801</u> ACK Date :		☒ Original for recipient ☐ Duplicate for supplier
Invoice No	CFS/EXP/26000465	Invoice Date	21-04-2026 17:08	
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
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	MRKU6921120	20	Empty	GEN	21-04-2026 17:02	22954	21-04-2026 03:30	21-04-2026 11:25		0	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2099462	80	20784	07 04 2026	21 04 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	15	MH04HY2463

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 : Bank Name: STATE BANK OF INDIA Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : CGST	716
Company Name Account No: 10072803975 IFSC Code: SBIN0004459	Add : SGST	716
	Add : IGST	0
Remarks	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) (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 & C E.)

Maharashtra State Warehousing Corporation



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/26000238/26-27	17-04-2026	9,382	159	9,223	21-04-2026 17:09	N447298	RTGS (+)	UBINR22026041701447298--AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By : BHAVESHThakur Checked By : 21 04 2026 17:10