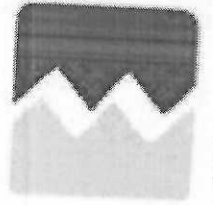


Maharashtra State Warehousing Corporation

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



Revise B.II.

Export Invoice Cum Receipt

Invoice Details

IRN			
Acc.No			
ACK Date			
Invoice No	CFS/EXP/26001087		
Billed to:		Invoice Date	15-05-2026 11:34
Name	AMBANI ORGOCHEM LIMITED, PALGHAR	Movement Type	MSWC
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
Line		Bill Type	Dock Stuff

☒ Original for recipient
☐ Duplicate for supplier

6237/26-27
18834

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	TCLU3125186	20	Empty	GEN	27-04-2026 15:01	22984	24-04-2026 10:10	24-04-2026 11:27	28-04-2026 02:20:00	0	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2402598	80	20784	17 04 2026	24 04 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	8	MH46H4244

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Ground Rent (Loaded)	996729	20	1	200
3	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST	CGST	IGST
2	996711	7950	7950	Rate(%)	Amount	Rate(%)
1	996729	200	200	9%	715.5	9%
Total		8150	8150	9%	18	9%

Total Invoice Amount in Words: : Nine Thousand Six Hundred Eighteen 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

Remarks

2nd inv

Total Amount Before Tax	8150
Add : CGST	734
Add :SGST	734
Add : IGST	0
Tax Amount : GST	1468
Total Amount After Tax	9618

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) (986714023, 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

Authorised Signatory

[Signature]



Receipt Details:

Sr No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	CFSCR/2021/0334	15-05-2026	9,618	0	9,618	15-05-2026 11:34			under reservation
	Total		9,618	0	9,618				

Prepared By : ANITASAWANT

Checked By :

15 05 2026

11:35