

Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. SS & S9, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: msweccs@rediffmail.com



Export Invoice Cum Receipt

6243/26-27
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E-Invoice Details

IRN	:	
Ack.No	:	
ACK Date	:	
Invoice No	CFS/EXP/26000844	Invoice Date 05-05-2026 16:36
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	TLLU2467789	20	Empty	GEN	04-05-2026 23:55	22884	28-04-2026 03:45	28-04-2026 15:52		0	7

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2444249	40	10392	18-04-2026	28-04-2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	11	MH48CQ9964
2	2444249	40	10392	18-04-2026	28-04-2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	11	MH48CB1806

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	800
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	800	800	9%	72	9%	72	0	0
Total		8750	8750		787.5		787.5		0

Total Invoice Amount in Words: : Ten Thousand Three Hundred Twenty Six 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	8750
Add : CGST	788
Add : SGST	788
Add : IGST	0
Tax Amount : GST	1576
Total Amount After Tax	10326

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)



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/26000408/26-27	29-04-2026	10,326	239	10,087	05-05-2026 16:38	N389320	NEFT (+)	
	Total		10,326	239	10,087				

Prepared By DevdattaVaishampayan Checked By 05 05 2026 18.18