

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 : **6E-46/26-27**
Ack.No : **18843**
ACK Date :
☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/26000839
Billed to :
Invoice Date : 05-05-2026 16:35
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

Exporter Name : AMBANI ORGOCHEM LIMITED
State Code : 27
Bill Type : Dock Stuff

CHA Name : HIMATLAL T SHAH & CO
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	MRKU8002174	20	Empty	GEN	04-05-2026 23:55	22954	28-04-2026 03:30	29-04-2026 13:05		1	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2480845	40	10392	20-04-2026	29-04-2026	STYRENE AND ACRYLATE CO POLYMER EMULSION	10	MH48CQ8800
2	2480845	40	10392	20-04-2026	29-04-2026	STYRENE AND ACRYLATE CO POLYMER EMULSION	10	MH48CQ8056

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	600
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	9%	715.5	0
1	996729	600	600	9%	54	0
Total		8550	8550	769.5	769.5	0

Total Invoice Amount in Words : Ten Thousand Ninety Only

BANK DETAILS :

Bank Name: STATE BANK OF INDIA	Company Name	Total Amount Before Tax
Branch Name: STATE BANK OF INDIA, SEA BIRD	Account No: 10072603975	Add : CGST
MA/INE Service Pvt Ltd Building, Dronagiri Node, 400707	IFSC Code: SBIN0064459	Add : SGST
		Add : IGST
		Tax Amount : GST
		Total Amount After Tax

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



Authorized Signatory

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
	R/26000408/26-27	29-04-2026	10,090	219	9,871	05-05-2026	N389320	NEFT (+)	
	Total		10,090	219	9,871				

Prepared By : Devdatta/Vaishampayan

Checked By :

05/05/2026

18:14