

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

Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	0265/26-27 18863		
Ack.No			
ACK Date			
Invoice No	CFS/EXP/26000792	Invoice Date	04-05-2026 18:21
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	HASU4149236	40	Empty	GEN	04-05-2026 18:16	29840	30-04-2026 23:10	02-05-2026 13:22		2	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2755011	50	12990	28 04 2026	02 05 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH48CQ8056
2	2755011	50	12990	28 04 2026	02 05 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH48CQ8054

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	40	1	100
2	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	40	1	10490

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	10590	10590	9%	953.1	9%	953.1	0	0
Total		10590	10590		953.1		953.1		0

Total Invoice Amount in Words :	Twelve Thousand Four Hundred Ninety Six Only	Total Amount Before Tax	10590
BANK DETAILS :	Company Name	Add : CGST	953
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	953
Branch Name: STATE BANK OF INDIA ,SEA BIRD		Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	IFSC Code: SBIN0004459	Tax Amount : GST	1906
Node,400707.		Total Amount After Tax	12496

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
(F & 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	12,496	212	12,284	04-05-2026 18:23	N389320	NEFT (+)	
	Total		12,496	212	12,284				

Prepared By : siddhesh gawand Checked By : : 04 05 2026 : 18:26