Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

Export Invoice Cum Receipt

OA66/26-27

18864

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details
IRN :
Ack.No :
ACK Date :

Invoice No	CFS/EXP/26000791	**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	MRKU2460246	40	Empty	GEN	04-05-2026 18:15	29860	01-05-2026 12:05	02-05-2026 13:21		1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2753182	50	12990	29 04 2026	02 05 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH48CQ8054
2	2753182	50	12990	29 04 2026	02 05 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH48CQ8005

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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
Add : CGST	953
Add :SGST	953
Add : IGST	0
Tax Amount : GST	1906
Total Amount After Tax	12496

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

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.

Maharashtra State Warehousing Corporation

CORPORATION CFS M.S. WAREHOUSING

Authorised Signatory

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	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 — : 18:25