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

E-Invoice Details

IRN

Ack.No :

ACK Date :

0067/26-27

18865

- [x] Original for recipient
- [ ] Duplicate for supplier

Invoice No	CFS/EXP/26000796		
Billed to:		Invoice Date	04-05-2026 18:21
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	State Code	27
Exporter Name	AMBANI ORGOCHEM LIMITED	Bill Type	Dock Stuff
Line		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	SUDU8570138	40	Empty	GEN	04-05-2026 18:18	29840	01-05-2026 09:20	02-05-2026 13:18		1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2753266	50	12990	29 04 2026	02 05 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH48DQ3939
2	2753266	50	12990	29 04 2026	02 05 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH04MH4444

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

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

Total Amount Before Tax	10590
Add : CGST	953
Add :SGST	953
Add : IGST	0
Tax Amount : GST	1906
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 (T & Cdn)

Maharashtra State Warehousing Corporation

M. S. WAREHOUSING CORPORATION CFS

Authorised Signatory

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	18:28