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

Ex 76/26.27
18876

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

E-Invoice Details			
IRN	:		
Ack.No	:		
ACK Date	:		
Invoice No	CFS/EXP/26000967		
Billed to:		Invoice Date	11-05-2026 17:43
		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
Line		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	TCLU3392264	20	Empty	GEN	11-05-2026 17:41	22984	07-05-2026 03:15	08-05-2026 12:55		1	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2912687	40	10392	04.05.2026	08.05.2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH48CB6551
2	2912687	40	10392	04.05.2026	08.05.2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH48AY9226

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	200
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	200	200	9%	18	9%	18	0	0
	Total	8150	8150		733.5		733.5		0

Total Invoice Amount in Words: Nine Thousand Six Hundred Eighteen 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	8150
Add : CGST	734
Add :SGST	734
Add : IGST	0
Tax Amount : GST	1468
Total Amount After Tax	9618

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: (9867)04023,7208065597) 3)Only Online payment is accepted before the movement of container or cargo

Maharashtra State Warehousing Corporation

Authorised Signatory

M. S. WAREHOUSING CORPORATION CFS

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/26000576/26-27	11-05-2026	9,618	179	9,439	11-05-2026 17:57	N286076	RTGS (+)	UBINR22026051101286076--AMBANI ORGOCHEM LIMITED
		Total	9,618	179	9,439				

Prepared By: siddhesh gawand Checked By

11.05.2026 18:11