

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



Export Invoice Cum Receipt

E-Invoice Details
IRN

Ack No

ACK Date

68 39/26/27
18880

☒ Original for recipient
Duplicate for supplier

Invoice No: EIS/EXP/26000970

Invoice Date: 11-05-2026 17:41

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	NKKU3872177	20	Empty	GEN	11-05-2026 17:39	22984	07-05-2026 09:20	08-05-2026 12:52		1	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2944454	80	20784	05-05-2026	08-05-2026	STYRENE AND ACRYLATE CO POLYMER EMULSION	4	MH46AF6460

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Sea 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
2	996711	7950	7950	Rate(%) 9%	Amount 715.5	Rate(%) 9%
1	996729	200	200	Rate(%) 9%	Amount 18	Rate(%) 9%
Total		8150	8150	Rate(%) 9%	Amount 733.5	Rate(%) 9%

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 Road, 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) 99607 04073, 7208065597 3) Only Online payment is accepted before the movement of container or cargo

Maharashtra State Warehousing Corporation

Authorised Signatory



GSTIN Number: 27AABCM3988M12T PAN No: AABCM3988M

Note: This is Computer Generated Invoice. Signature & Stamp Not Required (E & O.)

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 17:58	N286076	RTGS (-)	UBINR22026051101286076--AMBANI ORGOCHEM LIMITED
	Total		9,618	179	9,439				

Prepared By: Siddhesh Gawad

Checked By:

11-05-2026

18:12