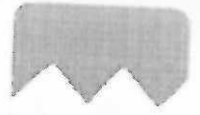


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E Invoice Details

IRN

Ack.No

ACK Date

83/26-27
18884

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/26000984

Billed to:

Invoice Date

11-05-2026 18:15

Movement Type

MSWC

Name : AMBANI ORGOCHEM LIMITED, PALGHAR

Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506

SSTIN : 27AAECA6247N1ZA

Place of Supply : Maharashtra

State Code

27

Bill Type

Dock Stuff

Exporter Name : AMBANI ORGOCHEM LIMITED

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	SEGU1171603	20	Empty	GEN	11-05-2026 18:10	22964	08-05-2026 01:00	11-05-2026 13:28	12-05-2026 06:10:00	3	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2971653	40	10392	06-05-2026	11-05-2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH48CB1805
2	2971653	40	10392	06-05-2026	11-05-2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH48AV9226

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	20	1	100
2	Empty Lift Off & Examination & Stuffing & Lift On & Transportation	996711	20	1	7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		0

Total Invoice Amount in Words:

Nine Thousand Three Hundred Eighty Two Only

BANK DETAILS:

Bank Name: STATE BANK OF INDIA

Company Name

Account No: 10072803975

Branch Name: STATE BANK OF INDIA, SEA BIRD

IFSC Code: SBIN0004459

MARINE Service Pvt Ltd Building, Dronagiri

Node, 400707

Remarks

Total Amount Before Tax

Add : CGST

Add : SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

7950

716

716

0

1432

9382

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. 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 Tandell (AM 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 (S.A.O.E.)

Maharashtra State Warehousing Corporation



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
	R/26000576/26-27	11-05-2026	9,382	159	9,223	11-05-2026 18:18	N286076	RTGS (+)	UBINR22026051101286076--AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By : mkgawad

Checked By

15-05-2026

11:38