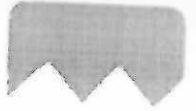


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Eranagiri Road, Sheva, Navi Mumbai
E-mail: mswcc@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :
Invoice No : CFW/EXP/26000985
Billed to :
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
Invoice Date : 11-05-2026 18:15
Movement Type : MSWC
Bill Type : Dock Stuff
Original for recipient ☒
Duplicate for supplier ☐

84/26-27
18885

Container Details:
Sr No. : 1
Container No. : SUGU2007390
Size : 20
Type : Empty
Cargo Type : GEN
Movement Date : 11-05-2026 18:11
Gross Weight : 22964
Arrival Date & Time : 08-05-2026 01:15
Stuffing Date : 11-05-2026 13:27
Gate Out Date : 11-05-2026 20:40:00
MTY Days : 3
Loaded Days : 1
Shipping Bill Details:
Sr No. : 1
Shipping Bill Number : 2972704
PKGS : 40
Carting Weight : 10392
Carting Date : 06-05-2026
Stuffing Date : 11-05-2026
Cargo Descriptions : STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED
Storage Days : 6
Vehicle No : MH48DQ0655
Sr No. : 2
Shipping Bill Number : 2972704
PKGS : 40
Carting Weight : 10392
Carting Date : 06-05-2026
Stuffing Date : 11-05-2026
Cargo Descriptions : STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED
Storage Days : 6
Vehicle No : MH48CB1177

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	CGST	IGST
1	996711	7950	7950	Rate(%) 9%	Amount 715.5	Rate(%) 9%
				Amount 715.5	Amount 715.5	Rate(%) 0
						Amount 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
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	7950
Add : CGST	716
Add : SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	9382

Remarks

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 Tandell (A.M Financial) 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 & 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
1	R/26000576/26-27	11-05-2026	9,382	159	9,223	11-05-2026 18:19	N286076	RTGS (+)	UBINR22026051101286076-AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By : nikelgalkwad

Checked By :

15-05-2026

11:39