

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



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/26000988
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
Invoice Date : 11-05-2026 18:15
Movement Type : MSWC
☒ Original for recipient
☐ Duplicate for supplier

67 86 / 26-27
18887

Exporter Name : AMBANI ORGOCHEM LIMITED
State Code : 27
Bill Type :
Dock Stuff :
CHA Name : HIMATLAL SHAH & CO
Customer Name : AMBANI ORGOCHEM LIMITED

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	TEMUJ394583	20	Empty	GEN	11-05-2026 18:13	22984	08-05-2026 01:15	11-05-2026 13:25	12-05-2026 07:45:00	3	1

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2972879	40	10392	08 05 2026	11 05 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH48CB6551
2	2972879	40	10392	08 05 2026	11 05 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH48AG2193

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%
Total		7950	7950	715.5	715.5	715.5

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two Only		Total Amount Before Tax	7950
BANK DETAILS : Bank Name: STATE BANK OF INDIA Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Mumbai 400707		Add CGST	716
Company Name : Account No: 10072803975 IFSC Code: SBIN0004459		Add SGST	716
Remarks :		Add IGST	0
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.		Tax Amount : GST	1432
GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M		Total Amount After Tax	9382

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

Maharashtra State Warehousing Corporation

Authorised Signatory

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 : niketgawad Checked By : 15 05 2026 11:40