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

6088/26-27
18889

E Invoice Details

IRN :
Ack.No :
ACK Date :

Original for recipient
Duplicate for supplier

Invoice No: CFS/EXP/26000973

Billed to:

Name	AMBANI ORGOCHEM LIMITED, PALGHAR	Invoice Date	11-05-2026 17:43
Address	N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506	Movement Type	MSWC
GSTIN	27AAECA6247N1ZA		
Place of Supply	Maharashtra	State Code	27
Exporter Name	AMBANI ORGOCHEM LIMITED	Bill Type	Dock Stuff
Line		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	TCKU1527553	20	Empty	GEN	11-05-2026 17:33	19240	07-05-2026 00:50	08-05-2026 12:45		1	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3001876	135	8505	07.05.2026	08.05.2026	ACRYLIC POLYMER IN PRIMARY FORM	2	MH48CB1806
2	3001876	135	8505	07.05.2026	08.05.2026	ACRYLIC POLYMER IN PRIMARY FORM	2	MH48BM8377

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST 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

Remarks

Total Amount Before Tax	8150
Add : CGST	734
Add :SGST	734
Add : IGST	0
Tax Amount : GST	1468
Total Amount After Tax	9618

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.

GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

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

Maharashtra State Warehousing Corporation

Authorised Signatory

M.S. WAREHOUSING CORPORATION CFS

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 17:59	N286076	RTGS (-)	UBINR22026051101286076--AMBANI ORGOCHEM LIMITED
		Total	9,618	179	9,439				

Prepared By siddhesh gawand Checked By

11.05.2026 18:13