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

Lx 170 / 26.27
18967

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details	
IRN	:
Ack.No	:
ACK Date	:
Invoice No	CFS/EXP/26002043
Billed to:	

Invoice Date	18-06-2026 17:38
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
State Code	27
Bill Type	Dock Stuff
Exporter Name	AMBANI ORGOCHEM LIMITED
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	TEMU2026041	20	Empty	GEN	18-06-2026 17:33	22164	11-06-2026 13:05	12-06-2026 12:54		1	7

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3969669	40	9992	10 06 2026	12 06 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH48CQ8800
2	3969669	40	9992	10 06 2026	12 06 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH04MH4444

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	800
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	800	800	9%	72	9%	72	0	0
Total		8750	8750		787.5		787.5		0

Total Invoice Amount in Words: : Ten Thousand Three Hundred Twenty Six 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	8750
Add : CGST	788
Add :SGST	788
Add : IGST	0
Tax Amount : GST	1576
Total Amount After Tax	**10326**

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) (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

Receipt Details:

Sr. No	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/26001122/26-27	11-06-2026	10,326	239	10,087	18-06-2026 17:45	N825636	RTGS (+)	UBINR22026061001825636--AMBANI ORGOCHEM LIMITED
		Total	10,326	239	10,087				

Prepared By : BHAVESHThakur Checked By

18 06 2026 : 18:10