

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	:	6X179/26-27	☒ Original for recipient					
Ack.No	:		☐ Duplicate for supplier					
Ack Date	:	18075						
Invoice No	:	CFS/EXP/26002039	Invoice Date	:	18-06-2026 17:37			
Billed to:	:		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		CHA Name	:	HIMATLAL T SHAH & CO		
Line	:			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	MSDU1226142	20	Empty	GEN	18-06-2026 17:30	22204	11-06-2026 18:30	12-06-2026 13:03		1	7

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4032468	40	9992	11 06 2026	12 06 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48C80858
2	4032468	40	9992	11 06 2026	12 06 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48AG2193

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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	Total Amount Before Tax	8750
BANK DETAILS :	Add : CGST	788
Bank Name: STATE BANK OF INDIA	Add :SGST	788
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add :IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1576
Node,400707.	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 17:48	N825636	RTGS (+)	UBINR22026061001825636--AMBANI ORGOCHEM LIMITED
	Total		10,326	239	10,087				

Prepared By : niketgaikwad Checked By : 18 06 2026 : 18:09