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

E-Invoice Details	2167	CO 193/26-27	Original for recipient
IRN	:	18992	Duplicate for supplier
Ack.No	:		
ACK Date	:		

Invoice No	CFS/EXP/26002168	**Invoice Date**	23-06-2026 17:21
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	GCXU2461956	20	Empty	GEN	23-06-2026 17 06	22884	21-06-2026 09:00	22-06-2026 11:44		1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4165243	40	10392	18 06 2026	22 06 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH48CB6551
2	4165243	40	10392	18 06 2026	22 06 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	5	MH12WJ9506

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	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
	Total	7950	7950		715.5		715.5		0

Total Invoice Amount in Words:: Nine Thousand Three Hundred Eighty Two Only

Total Amount Before Tax	7950
Add : CGST	716
Add :SGST	716
Add : IGST	0
Tax Amount : GST	1432
Total Amount After Tax	9382

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

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

M.S. WAREHOUSING CORPORATION CFS

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	9,382	159	9,223	23-06-2026 17:22	N825636	RTGS (+)	UBINR22026061001825636--AMBANI ORGOCHEM LIMITED
		Total	**9,382**	**159**	**9,223**				

Prepared By	: BHAVESHThakur	**Checked By**	: 23 06 2026	: 17:23