

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



Export Invoice Cum Receipt

LN 204/26-27
19003

Invoice Details
IRN :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/26002637
Billed to :
Invoice Date : 10-07-2026 15:37
Movement Type : MSWC
☒ Original for recipient
☐ Duplicate for supplier

Name : AMBANI ORGOCHEM LIMITED, PALGHAR
Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra 401506
GSTIN : 27AAECA6247N1ZA
Place of Supply : Maharashtra
Exporter Name : AMBANI ORGOCHEM LIMITED
State Code : 27
Bill Type : Dock Stuff
CHA Name : HIMATLAL T 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	DFSU2235857	20	Empty	GEN	10-07-2026 15:35	22909	07-07-2026 21:15	09-07-2026 17:04		2	2

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4446474	40	10392	29 06 2026	09 07 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	11	MH46CB6551
2	4446474	40	10392	29 06 2026	09 07 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	11	MH05ELD634

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	0

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two 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 : 7950
Add : CGST : 716
Add : SGST : 716
Add : IGST : 0
Tax Amount : GST : 1432
Total Amount After Tax : 9382

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) (9867134023, 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.L.)

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/26001556/26-27	09-07-2026	9,382	159	9,223	10-07-2026 15:39	N136452	RTGS (+)	
	Total		9,382	159	9,223				

Prepared By : BHAVESH Thakur
Checked By :
10 07 2026 17:15