

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 :
Ack.No :
ACK Date :

LY 218/26-27
19018

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/26002654

Invoice Date 11-07-2026 13:31

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 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	OOCU6184328	40	Empty	GEN	11-07-2026 13:25	28780	06-07-2026 12:10	06-07-2026 13:45		0	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4480896	50	12490	27 06 2026	06 07 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	10	MH48CB5555
2	4480896	50	12490	27 06 2026	06 07 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	10	MH48CB0853

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	40	1	100
2	Ground Rent (Loaded)	996729	40	1	1200
3	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	40	1	10490

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	10590	10590	9%	953.1	9%	953.1	0	0
1	996729	1200	1200	9%	108	9%	108	0	0
Total		11790	11790		1061.1		1061.1		0

Total Invoice Amount in Words: : Thirteen Thousand Nine Hundred Twelve Only	Total Amount Before Tax	11790
BANK DETAILS : Company Name	Add : CGST	1061
Bank Name: STATE BANK OF INDIA Account No. 10072803975	Add :SGST	1061
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri IFSC Code: SBIN0004459	Add :IGST	0
Node,400707	Tax Amount : GST	2122
Remarks	Total Amount After Tax	13912

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/26001556/26-27	09-07-2026	13,912	332	13,580	11-07-2026 13:32	N136452	RTGS (+)	
	Total		13,912	332	13,580				

Prepared By : siddhesh gawand

Checked By

11 07 2026

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