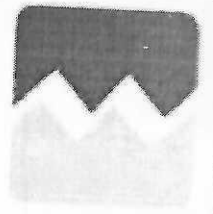


**Maharashtra State Warehousing Corporation**  
(A Government Undertaking)  
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai  
E-mail: mswccfs@rediffmail.com

219/26-27  
19021



**Export Invoice Cum Receipt**

**E-Invoice Details**

IRN :  
Ack.No :  
ACK Date :  
Invoice No : CFS/EXP/26002415  
Billed to :  
Name : AMBANI ORGOCHEM LIMITED, PALGHAR  
Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506  
GSTIN : 27AAECA6247N1ZA  
Place of Supply : Maharashtra  
Invoice Date : 03-07-2026 18:50  
Movement Type :  
State Code : 27  
Bill Type :  
Empty Movement :  
CHA Name :  
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      | CKDU2105315  | 20   | Empty |            |               | 0            | 03-07-2026 02:15    | 03-07-2026 02:15 | 03-07-2026 18:47:00 | 1        | 1           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|--------------------|--------------|------------|
|--------|----------------------|------|----------------|--------------|---------------|--------------------|--------------|------------|

**Charges Details:**

| Sr No. | Details Of Bill Item Description | SAC Code | Size | Qty | Amount |
|--------|----------------------------------|----------|------|-----|--------|
| 1      | Lift On/Off - Handling Charges   | 996711   | 20   | 1   | 700    |

| Sr No. | HSN/SAC Code | Amount | Taxable Value | SGST Rate(%) | SGST Amount | CGST Rate(%) | CGST Amount | IGST Rate(%) | IGST Amount |
|--------|--------------|--------|---------------|--------------|-------------|--------------|-------------|--------------|-------------|
| 1      | 996711       | 700    | 700           | 9%           | 63          | 9%           | 63          | 0            | 0           |
| Total  |              | 700    | 700           |              | 63          |              | 63          |              | 0           |

Total Invoice Amount in Words: Eight Hundred Twenty Six Only

**BANK DETAILS:**

Bank Name: STATE BANK OF INDIA  
Branch Name: STATE BANK OF INDIA, SEA BIRD  
MAHINE Service Pvt Ltd Building, Dronagiri Node, 400707  
Company Name: 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: 27AAECM3988M1ZT PAN No: AABCM3988M

Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E & OE)

Maharashtra State Warehousing Corporation



**Receipt Details:**

| Sr. No. | Particulars      | Date       | Net Received Amount | TDS Amount | Amount Received With TDS | Adjust Date      | Mode No | Mode Type | Remarks                                      |
|---------|------------------|------------|---------------------|------------|--------------------------|------------------|---------|-----------|----------------------------------------------|
| 1       | R/26001390/26-27 | 30-06-2026 | 826                 | 14         | 812                      | 03-07-2026 18:50 | N189198 | NEFT (+)  | UBIN0568945*002828189198*AMBANI ORGOCHEM LIM |
|         | Total            |            | 826                 | 14         | 812                      |                  |         |           |                                              |

Prepared By : ANITASAWANT

Checked By :

03-07-2026

18:51