

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

Invoice Details

IRN : **60 234/26-27**
Ack.No : **19040**
ACK Date :

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/26003488	Invoice Date	03-08-2026 13:42
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
Exporter Name	AMBANI ORGOCHEM LIMITED	Bill Type	Dock Stuff
Line		CHA Name	HIMATLAL T SHAH & CO
		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	MEDI5696260	20	Empty	GEN	03-08-2026 13:33	23004	25-07-2026 19:25	27-07-2026 18:13		2	8

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4954863	40	10392	16 07 2026	27 07 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	12	MH48CB6551
2	4954863	40	10392	16 07 2026	27 07 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	12	MH12W/9506

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	1210
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	1210	1210	9%	108.9	9%	108.9	0	0
Total		9160	9160		824.4		824.4		0

Total Invoice Amount in Words: Ten Thousand Eight Hundred Eight Only

BANK DETAILS:			Total Amount Before Tax		9160
Company Name			Add : CGST		824
Bank Name: STATE BANK OF INDIA			Add : SGST		824
Branch Name: STATE BANK OF INDIA, SEA BIRD			Add : IGST		0
MACHINE Service Pvt Ltd) Building, Dronagiri			Tax Amount : GST		1648
Note: 400707			Total Amount After Tax		10808
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/A/O/E)



Authorised Signatory

Receipt Details:

Sr No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
	R/26001556/26-27	09-07-2026	10,808	280	10,528	03-08-2026 13:44	N136452	RTGS (+)	
	Total		10,808	280	10,528				

Prepared By: BHAVESH Thakur Checked By: 03 08 2026 13:45