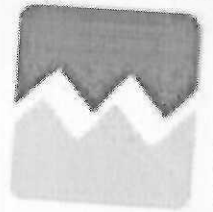


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/26003713
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 : 07-08-2026 17:53
Movement Type : MSWC
Original for recipient ☒
Duplicate for supplier ☐

Exporter Name : AMBANI ORGOCHEM LIMITED
Line :
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	MSBU2050019	20	Empty	GEN	07-08-2026 17:44	23004	02-08-2026 16:05	04-08-2026 12:16		2	4

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5264053	40	10392	30 07 2026	04 08 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH48DQ6356
2	5264053	40	10392	30 07 2026	04 08 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	6	MH41AU4989

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711			
2	Ground Rent (Loaded)	996729	20	1	100
3	Empty Lift ORB Examination & Stuffing & Lift On & Transportation	996711	20	1	200
					7850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST	CGST	IGST
2	996711	7950	7950	Rate(%)	Amount	Rate(%)
1	996729	200	200	9%	715.5	9%
				9%	18	0
				733.5	733.5	0

Total Invoice Amount in Words : Nine Thousand Six Hundred Eighteen Only	Company Name	Total Amount Before Tax
BANK DETAILS : Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add : CGST
Branch Name: STATE BANK OF INDIA, SEA BIRD	IFSC Code: SBIN0004459	Add : SGST
MARIVE Service Pvt Ltd (Building, Dronagiri Node, 400707)		Add : IGST
Remarks		Tax Amount : GST
		Total Amount After Tax

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) (9867114023, 7208065597) 3) Only Online payment is accepted before the movement of container or cargo.

GSTIN Number: 27AABCM3988M12T PAN No: AABCM3988M
Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E & O E)
Maharashtra State Warehousing Corporation
Authorized Signatory

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/26001932/26-27	03-08-2026	9,618	179	9,439	07-08-2026 17:55	N075643	RTGS (+)	UBINR22026080301075643*AMBANI ORGOCHEM LIMITED
	Total		9,618	179	9,439				