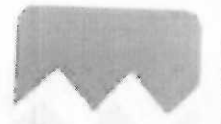


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Dist No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



Export Invoice Cum Receipt

Invoice Details

IBN : **68 242/26-27**
Ack.No : **19051**
ACK Date :
☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/26001562
Billed to :
Invoice Date : 29-07-2026 18:21
Movement Type : MSWC

Name : AMBANI ORGOCHEM LIMITED, PALGHAR
Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOKSAR PALGHAR, Thane, Maharashtra, 401506
GSTIN : 27AAECA6247N1ZA
Place of Supply : Maharashtra
State Code : 27

Exporter Name : AMBANI ORGOCHEM LIMITED
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	SEKU1494302	20	Empty	GEN	29-07-2026 18:11	22884	27-07-2026 10:50	29-07-2026 14:30		2	1

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5295974	40	10392	27 07 2026	28 07 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48CB6550
2	5295974	40	10392	27 07 2026	29 07 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH48CB6550

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	7950	7950	9%	715.5	9%	715.5	0	0
Total		7950	7950		715.5		715.5		0

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two Only	Total Amount Before Tax : 7950
BANK DETAILS : Bank Name: STATE BANK OF INDIA Branch Name: STATE BANK OF INDIA, SEA BIRD MARINE Service Pvt Ltd Building, Dronagiri Node, 400707. IFSC Code: SBIN0004459	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 (AM Finance) (986 104023, 7208063597). 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



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	29-07-2026 18:21	N136452	RTGS (+)	
	Total		9,382	159	9,223				

Prepared By : siddhesh gawand Checked By : 30 07 2026 11:24