# Maharashtra State Warehousing Corporation

**(A Goverment Undertaking)**


Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com


## Export Invoice Cum Receipt

Ex- 242/26-27

19051

☑ Original for recipient

☐ Duplicate for supplier

E Invoice Details

IRN :

Ack.No :

ACK Date :

| | |
|---|---|
| Invoice No | CFS/EXP/26003362 |
| 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, BOISAR PALGHAR, Thane, Maharashtra, 401506

GSTIN : 27AAECA6247N1ZA

Place of Supply : Maharashtra

State Code : 27

Bill Type : Dock Stuff

Exporter Name : AMBANI ORGOCHEM LIMITED

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 | SEKU1494302 | 20 | Empty | GEN | 29-07-2026 18:11 | 22884 | 27-07-2026 10:50 | 29-07-2026 14:30 | | 2 | 1 |

Shipping Bill Details:

| 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 |

Charges Details:

| 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

**BANK DETAILS :**

Bank Name: STATE BANK OF INDIA

Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.

Company Name

Account No: 10072803975

IFSC Code: SBIN0004459

| | |
|---|---|
| Total Amount Before Tax | 7950 |
| Add : CGST | 716 |
| Add :SGST | 716 |
| Add : IGST | 0 |
| Tax Amount : GST | 1432 |
| Total Amount After Tax | 9382 |

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) (986[illegible]104023,7208065597) 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

M S WAREHOUSING CORPORATION CFS

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 | 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