

**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

ACK No

ACK Date

Invoice No CFS/EXP/26003360

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

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      | SEGU1106280  | 20   | Empty | GEN        | 29-07-2026 18:16 | 22964        | 27-07-2026 10:50    | 29-07-2026 14:25 |               | 2        | 1           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                                  | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|-----------------------------------------------------|--------------|------------|
| 1      | 5296580              | 40   | 10392          | 27 07 2026   | 29 07 2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 1            | MH48CB1806 |
| 2      | 5296580              | 40   | 10392          | 27 07 2026   | 28 07 2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 2            | MH48CB1806 |

**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    |        | CGST    |        | IGST    |        |
|--------|--------------|--------|---------------|---------|--------|---------|--------|---------|--------|
|        |              |        |               | Rate(%) | Amount | Rate(%) | Amount | Rate(%) | 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:**

Company Name  
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

Remarks

|                         |      |
|-------------------------|------|
| Total Amount Before Tax | 7950 |
| 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 Tandell (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&J.E.)

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 |
|---------|------------------|------------|---------------------|------------|--------------------------|------------------|---------|-----------|---------|
|         | R/26001556/26-27 | 09-07-2026 | 9,382               | 159        | 9,223                    | 29-07-2026 18:19 | N136452 | RTGS (+)  |         |
|         | Total            |            | 9,382               | 159        | 9,223                    |                  |         |           |         |

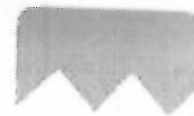
Prepared By: nketgalkwad

Checked By:

30 07 2026

11:23

**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**

Invoice Details

IRN

Acc. No.

ACK Date

Invoice No. CFS/EXP/26003361

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

Exporter Name : AMBANI ORGOCHEM LIMITED

Line

Invoice Date : 29-07-2026 18:19

Movement Type : MSWC

☒ Original for recipient

☐ Duplicate for supplier

State Code : 27

Bill Type

Dock Stuff

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       | HLXU1399978   | 20   | Empty | GEN        | 29-07-2026 18:17 | 23134        | 25-07-2026 11:10    | 29-07-2026 15:45 |               | 4        | 1           |

Shipping Bill Details:

| Sr. No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                                  | Storage Days | Vehicle No |
|---------|----------------------|------|----------------|--------------|---------------|-----------------------------------------------------|--------------|------------|
| 1       | 5417299              | 40   | 10392          | 29-07-2026   | 29-07-2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 1            | MH48DQ6357 |
| 2       | 5417299              | 40   | 10392          | 29-07-2026   | 29-07-2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 1            | MH46CU357B |

Charges Details:

| Sr. No. | Details Of Bill Item Description                                   | SAC Code | Size | Qty | Amount |
|---------|--------------------------------------------------------------------|----------|------|-----|--------|
| 1       | Seal Charges                                                       | 996711   | 20   | 1   | 100    |
| 2       | Ground Rent (Empty)                                                | 996729   | 20   | 1   | 55     |
| 3       | Empty Lift Off & Examination & Stuffing & Lift On & Transportation | 996711   | 20   | 1   | 7850   |

| Sr. No. | HSN/SAC Code | Amount | Taxable Value | SGST       | CGST         | IGST       |
|---------|--------------|--------|---------------|------------|--------------|------------|
| 2       | 996711       | 7950   | 7950          | Rate(%) 9% | Amount 715.5 | Rate(%) 9% |
| 1       | 996729       | 55     | 55            | Rate(%) 9% | Amount 4.95  | Rate(%) 0  |
| Total   |              | 8005   | 8005          |            | 720.45       | 720.45     |

Total Invoice Amount in Words : Nine Thousand Four Hundred Forty Five Only

**BANK DETAILS :**  
Bank Name: STATE BANK OF INDIA  
Branch Name: STATE BANK OF INDIA, SEA BIRD  
MARINE Service Pvt Ltd Building, Dronagiri Node, 401707  
Company Name  
Account No: 10072803975  
IFSC Code: SBIN0004459

Remarks

Terms and conditions

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GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note: This is Computer Generated Invoice. Signature & Stamp Not Required (E & O.)

Maharashtra State Warehousing Corporation

Authorized 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 | 9.445               | 165        | 9.280                    | 29-07-2026 16:11 | N136452 | RTGS (+)  |         |
| Total   |                  |            | 9.445               | 165        | 9.280                    |                  |         |           |         |

Prepared By : nketgajwad

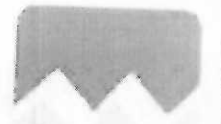
Checked By

30-07-2026

11:23



**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 | Company Name: BANK DETAILS :                             | Total Amount Before Tax: 7950 |
|                                                                            | Bank Name: STATE BANK OF INDIA                           | Add : CGST: 716               |
|                                                                            | Branch Name: STATE BANK OF INDIA, SEA BIRD               | Add : SGST: 716               |
|                                                                            | MAJINE Service Pvt Ltd Building, Dronagiri Node, 400707. | Add : IGST: 0                 |
| Remarks:                                                                   | IFSC Code: SBIN0004459                                   | Tax Amount : GST: 1432        |
|                                                                            |                                                          | Total Amount After Tax: 9382  |

Terms and conditions  
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Maharashtra State Warehousing Corporation



GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

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

**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                    |                  |         |           |         |

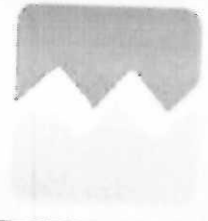
Prepared By: siddhesh gawand

Checked By:

30 07 2026

11:24

**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**

**Invoice Details**

IPN

Ack No

ACK Date

Invoice No CFS/EXP/26003363

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

Exporter Name AMBANI ORGOCHEM LIMITED

CHA Name

Bill Type Dock Stuff

Customer Name HIMATLAL T SHAH & CO  
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      | FBIU0094564  | 20   | Empty | GEN        | 29-07-2026 18:19 | 22884        | 26-07-2026 18:25    | 29-07-2026 14:27 |               | 3        | 1           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                                  | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|-----------------------------------------------------|--------------|------------|
| 1      | 5296227              | 40   | 10392          | 27 07 2026   | 28 07 2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 2            | MH48DQ3939 |
| 2      | 5296227              | 40   | 10392          | 27 07 2026   | 29 07 2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 3            | MH48DQ3939 |

**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

**Remarks**

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

**Terms and conditions**

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GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

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

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 |
|---------|------------------|------------|---------------------|------------|--------------------------|------------------|---------|-----------|---------|
|         | 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

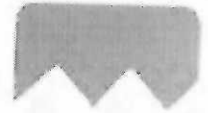
Checked By

30 07 2026

11.24



**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

Ack.No

ACK Date

☒ Original for recipient  
☐ Duplicate for supplier

Invoice No CFS/EXP/26003564

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

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      | HLXU1197534  | 20   | Empty | GEN        | 29-07-2026 18:20 | 23134        | 26-07-2026 18:55    | 29-07-2026 14:23 |               | 3        | 1           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                                  | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|-----------------------------------------------------|--------------|------------|
| 1      | 5296392              | 40   | 10392          | 27 07 2026   | 29 07 2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 3            | MH46F4713  |
| 2      | 5296392              | 40   | 10392          | 27 07 2026   | 28 07 2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 2            | MH46F4713  |

**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 |

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GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note: This is Computer Generated Invoice. Signature & Stamp Not Required (E.N.O.E.)

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/26001556/26-27 | 09-07-2026 | 9,382               | 159        | 9,223                    | 29-07-2026 18:21 | N136452 | RTGS (+)  |         |
|        | Total            |            | 9,382               | 159        | 9,223                    |                  |         |           |         |

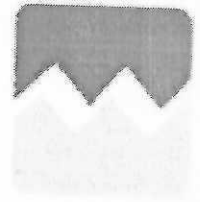
Prepared By Siddhesh Gawand

Checked By

30 07 2026

11 24

**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**

**E-Invoice Details**

IRN : **67.249/250/251**  
Ack.No :  
ACK Date : **19057/19058/19059**

☒ Original for recipient  
☐ Duplicate for supplier

Invoice No : CFS/EXP/26003376 Invoice Date : 30-07-2026 12:09

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 Bill Type : Dock Stuff

Exporter Name : AMBANI ORGOCHEM LIMITED

Line : CHA Name : HIMATLAL T SHAH & CO

Container Details: 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      | SIKU3024012  | 20   | Empty | GEN        | 29-07-2026 23:00 | 22991        | 28-07-2026 23:25    | 29-07-2026 15:40 |               | 1        | 2           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                                  | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|-----------------------------------------------------|--------------|------------|
| 1      | 5400145              | 40   | 10392          | 28 07 2026   | 29 07 2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 2            | MH48CB3462 |
| 2      | 5423399              | 40   | 10392          | 28 07 2026   | 29 07 2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 2            | MH48DQ6358 |
| 3      | 5423484              | 6    | 7              | 28 07 2026   | 29 07 2026    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 2            | MH48DQ6358 |

**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                    | CGST                    | IGST               |
|--------|--------------|--------|---------------|-------------------------|-------------------------|--------------------|
| 1      | 996711       | 7950   | 7950          | Rate(%) 9% Amount 715.5 | Rate(%) 9% Amount 715.5 | Rate(%) 0 Amount 0 |
| Total  |              | 7950   | 7950          | 715.5                   | 715.5                   | 0                  |

Total Invoice Amount in Words : Nine Thousand Three Hundred Eighty Two Only

|                                                          |                         |                             |
|----------------------------------------------------------|-------------------------|-----------------------------|
| <b>BANK DETAILS :</b>                                    | Company Name            | Total Amount Before Tax     |
| Bank Name: STATE BANK OF INDIA                           | Account No: 10072003975 | Add : CGST 716              |
| Branch Name: STATE BANK OF INDIA, SEA BIRD               | IFSC Code: SBIN0004459  | Add : SGST 716              |
| MARINE Service Pvt Ltd  Building,,Dronagiri Node,400707, |                         | Add : IGST 0                |
| Remarks                                                  |                         | 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 (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 & O.E.)



**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                    | 30-07-2026 12:11 | N136452 | RTGS (+)  |         |
|         | Total            |            | 9,382               | 159        | 9,223                    |                  |         |           |         |

Prepared By : Devdatta Vaishampayan Checked By : 30 07 2026 12:11