

Maharashtra State Warehousing Corporation

(A Government Undertaking)
Plot No. 99 & 99, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswcc@rediffmail.com



EX. 256/26-27/19064

Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

a34071b13a0806ac3012936e0c41ccdd466f9b706f118cbf8496cba8cc25c7c6
122633957123813
05-08-2026 12:27:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No

CFS/EXP/26003534

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

State Code

27

Bill Type

Dock Stuff

Container Details:

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

Shipping Bill Details:

Sr No.

Shipping Bill Number

PKGS

Carting Weight

Carting Date

Stuffing Date

Cargo Descriptions

Storage Days

Vehicle No

1

5515645

40

10392

01 08 2026

03 08 2026

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED

3

MH48DQ5714

2

5515645

40

10392

01 08 2026

03 08 2026

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED

3

MH48BM9481

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(%)	Amount	Rate(%)
				9%	715.5	9%
					715.5	
						0
						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.Tandell (A.M Finance)(9867104023,7208065597) 3) Only Online payment is accepted before the movement of container or cargo.

GSTIN Number: 27AAECM3988M1ZT

PAN No: AABCM3988M

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

Maharashtra State Warehousing Corporation

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/26001932/26-27	03-08-2026	9,382	159	9,223	04-08-2026 10-24	N075643	RTGS (+)	UBINR22026080301075643*AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By

BHAVESH THAKUR

Checked By

12 08 2026

13:29