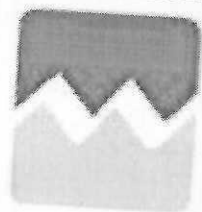


Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



E-Invoice Details

IRN

Ack.No

ACK Date

Invoice No	CFS/EXP/26003720
------------	------------------

Billed to:

Name : AMBANI ORGOCHEM LIMITED, PALGHAR
Address : N.44 MIDC

Address	: AMBANI ORGOCHEM LIMITED, PALGHAR	Mover
GSTIN	: N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506	
Place of Supply	: 27AAECA6247N12A	

Place of Supply : Maharashtra

State Code	27
------------	----

Invoice Date	07-08-2026 17:54
--------------	------------------

Movement Type	MSWC
---------------	------

☒ Original for recipient
☐ Duplicate for supplier

Container Details:

CHA Name	HIMATLAL T SHAH & CO
Customer Name	AMRANK

Dock Stuff

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	MSMU2026905	20	Empty	GEN	07-08-2026 17:49	23004	04-08-2026 14:05	04-08-2026 17:08		0	4

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5537777	40	10392	03 08 2026	04 08 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48DQ3939
2	5537777	40	10392	03 08 2026	04 08 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH46BU2816

Charges Details:

Sr No.		Details Of Bill Item Description		SAC Code	Size	Qty	Amount				
1		Seal Charges		996711							
2		Ground Rent (Loaded)		996729	20	1					
3		Empty Lift Off& Examination& Stuffing& Lift On & Transportation		996711	20	1	100				
							200				
						1	7850				
Sr No.		HSN/SAC Code		Amount	Taxable Value	SGST		CGST		IGST	
2		996711		7950	7950	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1		996729		200	200	9%	715.5	9%	715.5	0	0
Total				8150	8150	9%	18	9%	18	0	0
Total Invoice Amount in Words : Nine Thousand Six Hundred Fifty							733.5		733.5		

BANK DETAILS : Bank Name: STATE BANK OF INDIA Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd Building,,Dronagiri Node:00707, Remarks Terms and conditions (Please deduct TDS at the time of payment)		Nine Thousand Six Hundred Eighteen Only Company Name Account No: 10072803975 IFSC Code: SBIN0004459	733.5 733.5
		Total Amount Before Tax	8150
		Add : CGST	734
		Add :SGST	734
		Add : IGST	0
		Tax Amount : GST	1468
		Total Amount After Tax	9618

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	9,618	179	9,439	07-08-2026 17:55	N075643	RTGS (+)	UBINR22026080301075643*AMBANI ORGOCHEM LIMITED
		Total	9,618	179	9,439				
Prepared By : siddhesh gawand		Checked By :		07 08 2026		18:04			