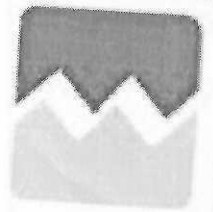


Maharashtra State Warehousing Corporation

(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/26003716
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
Invoice Date : 07-08-2026 17:54
Movement Type : MSWC
Original for recipient ☒
Duplicate for supplier ☐

6P 260/26 27
19068

Exporter Name : AMBANI ORGOCHEM LIMITED
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	TGBU3916991	20	Empty	GEN	07-08-2026 17:46	22884	05-08-2026 10:20	05-08-2026 12:37		0	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5515468	80	20784	03 08 2026	05 08 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH46H4244

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		7850	
1		996711		7950		7950		Rate(%) 9%		Amount 715.5		Rate(%) 9%		Amount 715.5	
Total				7950		7950		9%		715.5		9%		715.5	
Total Invoice Amount in Words :				7950		7950		9%		715.5		9%		715.5	
BANK DETAILS :				Nine Thousand Three Hundred Eighty Two Only		Company Name		Total		715.5		715.5		0	

Total Invoice Amount in Words:

Nine Thousand Three Hundred Eighty Two Only		Total Amount Before Tax	7950
BANK DETAILS:		Add : CGST	716
Bank Name: STATE BANK OF INDIA	Company Name	Add :SGST	716
Branch Name: STATE BANK OF INDIA,SEA BIRD	Account No: 10072803975	Add :IGST	0
MARINE Service Pvt Ltd] Building, Dronagiri	IFSC Code: SBIN0004459	Tax Amount : GST	1432
Node 400707.		Total Amount After Tax	9382

Remarks

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) (9867114023,7208065597) 3)Only Online payment is accepted before the movement of container or cargo.

Maharashtra State Warehousing Corporation

Authorised Signatory

[Signature]



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/26001932/26-27	03-08-2026	9,382	159	9,223	07-08-2026 17:55	N075643	RTGS (+)	UBINR22026080301075643*AMBANI ORGOCHEM LIMITED
	Total		9,382	159	9,223				

Prepared By : siddhesh gawand

Checked By :

07 08 2026

18:22