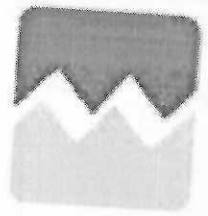


Maharashtra State Warehousing Corporation

(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

RN :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/26003723
Billed to :
Invoice Date : 07-08-2026 17:54
Movement Type : MSWC
Original for recipient ☒
Duplicate for supplier ☐

07-264/26-28
19072

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		Customer Name	
Sr. No.	Container No	Size	Type	Cargo Type	Movement Date	Gross Weight	Arrival Date & Time	Stuffing Date	Gate Out Date	MTY Days	Loaded Days	HIMATLAL T SHAH & CO	AMBANI ORGOCHEM LIMITED
1	MEDU2517850	20	Empty	GEN	07-08-2026 17:51	23004	05-08-2026 15:05	05-08-2026 18:56		0	3		

Shipping Bill Details:										CHA Name		Customer Name					
Sr No.		Shipping Bill Number		PKGS		Carting Weight		Carting Date		Stuffing Date		Cargo Descriptions		Storage Days		Vehicle No	
1		5552390		40		10392		05 08 2026		05 08 2026		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED		1		MH48CB6551	
2		5552390		40		10392		05 08 2026		05 08 2026		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED		1		MH48CB3498	

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

				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 :									

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

Maharashtra State Warehousing Corporation

Authorized Signatory



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

18:06