

Maharashtra State Warehousing Corporation

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



Export Invoice Cum Receipt

E-Invoice Details

IRN

Ack.No

ACK Date

Invoice No

CFS/EXP/26003766

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

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	MSMU2014020	20	Empty	GEN	08-08-2026 17:42	23004	02-08-2026 18:40	08-08-2026 11:22	09-08-2026 07:20:00	6	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5652395	40	10392	07 08 2026	08 08 2026	STYRENE AND ACRYLATE CO POLYMER EMULSION	2	MH48CQ8056
2	5652395	40	10392	07 08 2026	08 08 2026	STYRENE AND ACRYLATE CO POLYMER EMULSION	2	MH46BB1788

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	165
3	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
2	996711	7950	7950	9%	715.5	9%	715.5	0	0
1	996729	165	165	9%	14.85	9%	14.85	0	0
Total		8115	8115		730.35		730.35		0
Total Invoice Amount in Words:				Nine Thousand Five Hundred Seventy Five Only					
BANK DETAILS :				Company Name		Total Amount Before Tax			

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

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: 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	9,575	176	9,399	08-08-2026 17:46	N075643	RTGS (+)	UBINR22026080301075643*AMBANI ORGOCHEM LIMITED
	Total		9,575	176	9,399				

Prepared By

siddhesh gawand

Checked By

12.08.2026

13:33