

Maharashtra State Warehousing Corporation

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



60-235/26.22/19082

Export Invoice Cum Receipt

E-Invoice Details

IRN : ddcfa387c746875b5170f419fc408cddb62a39ec91be294c6ee1436ad471dd5c
Ack.No : 122634281367102
ACK Date : 25-08-2026 16:09:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No : CFS/EXP/26004286 Invoice Date : 22-08-2026 17:46
Billed to : Movement Type : MSWC

Name : AMBANI ORGOCHEM LIMITED, PALGHAR
Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506
GSTIN : 27AAECA6247N1ZA
Place of Supply : Maharashtra State Code : 27 Bill Type : Dock Stuff

Exporter Name : AMBANI ORGOCHEM LIMITED CHA Name : HIMATLAL T SHAH & CO
Line : 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	MSKU7018497	20	Empty	GEN	22-08-2026 17:46	20394	10-08-2026 13:30	22-08-2026 14:09	22-08-2026 19:05:00	12	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5746021	40	9112	22 08 2026	22 08 2026	OPAQUE POLYMER AOPL OP 98 OPAUEPOLYMER	1	MH48T9332
2	5746021	40	9112	22 08 2026	22 08 2026	OPAQUE POLYMER AOPL OP 98 OPAUEPOLYMER	1	MH48DQ1532

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	605
3	Empty Lift Off& Examination& Stuffing& Lift On & Transportation	996711	20	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	605	605	9%	54.45	9%	54.45	0	0
Total		8555	8555		769.95		769.95		0

Total Invoice Amount in Words: Ten Thousand Ninety Five Only	Total Amount Before Tax	8555
BANK DETAILS:	Add : CGST	770
Bank Name: STATE BANK OF INDIA	Add :SGST	770
Branch Name: STATE BANK OF INDIA ,SEA BIRD	Add : IGST	0
MARINE Service Pvt Ltd Building,,Dronagiri	Tax Amount : GST	1540
Node,400707.	Total Amount After Tax	10095
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: 27AABCM3988M1ZT PAN No: AABCM3988M

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

Maharashtra State Warehousing Corporation
Authorized Signatory

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Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/26002094/26-27	13-08-2026	10,095	220	9,875	22-08-2026 17:47	N898326	RTGS (+)	UBINR23026081301898326*AMBANI ORGOCHEM LIMITED
	Total		10,095	220	9,875				

Prepared By : niketgaikwad Checked By : 25 09 2026 16:01