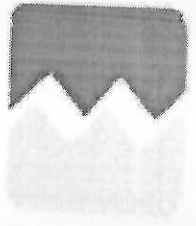


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswcfs@rediffmail.com



Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :
Invoice No : CFS/EXP/26003998
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
State Code : 27
Invoice Date : 15-08-2026 15:59
Movement Type : MSWC
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	TGBU6016843	40	Empty	GEN	15-08-2026 12:25	31208	10-08-2026 18:40	12-08-2026 11:44		2	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5775110	13	13754	10 08 2026	12 08 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH48DQ9247
2	5775110	13	13754	10 08 2026	12 08 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH04MH4444

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Seal Charges	996711	40	1	100
2	Ground Rent (Loaded)	996729	40	1	400
3	Empty Lift Off & Examination & Stuffing & Lift On & Transportation	996711	40	1	10490

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	10590	10590	9%	953.1	9%	953.1	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		10990	10990		989.1		989.1		0

Total Invoice Amount in Words : Twelve Thousand Nine Hundred Sixty Eight Only

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	Total Amount Before Tax Add : CGST Add : SGST Add : IGST Tax Amount : GST Total Amount After Tax	10990 989 989 0 1978 12968
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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)



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	12,968	252	12,716	17-08-2026 11:27	N898326	RTGS (+)	UBINR22026081301898326*AMBANI ORGOCHEM LIMITED
	Total		12,968	252	12,716				

Prepared By : Devdatta Vaishampayan Checked By : 17 08 2026 11:29