

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		☒ Original for recipient ☐ Duplicate for supplier
IRN		
Ack.No		
ACK Date		

68 277/26-27
19085

Invoice No	CFS/EXP/26003996	Invoice Date	15-08-2026 15:59
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	MRKU5166554	40	Empty	GEN	15-08-2026 12:05	31318	11-08-2026 14:40	12-08-2026 11:46		1	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5775367	13	13754	10 08 2026	12 08 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH48DQ6357
2	5775367	13	13754	10 08 2026	12 08 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	3	MH46BB1788

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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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		Total Amount Before Tax		10990
BANK DETAILS :		Add : CGST		989
Bank Name: STATE BANK OF INDIA		Add :SGST		989
Branch Name: STATE BANK OF INDIA ,SEA BIRD		Add : IGST		0
MARINE Service Pvt Ltd Building,,Dronagiri		Tax Amount : GST		1978
Node,400707.		Total Amount After Tax		12968
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.)



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	: DevdattaVaishampayan	Checked By	:	17 08 2026	11:28
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