

Maharashtra State Warehousing Corporation

(A Government Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

64-291/2627/19099

Export Invoice Cum Receipt

E-Invoice Details

IRRI : 4a09d0de361cb644bcb5b80aabb5827fc5ee2314814accd5a33f6e47c01d00
Acc.No : 122634517542837
ACK Date : 07-09-2026 16:13:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No CFS/EXP/26004794

Billed to:

Invoice Date 04-09-2026 19:48

Name : AMBANI ORGOCHEM LIMITED, PALGHAR

Movement Type MSWC

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
	MSBU3236939	20	Empty	GEN	04-09-2026 19:33	22060	24-08-2026 12:30	28-08-2026 11:34	05-09-2026 09:20:00	4	8

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5884025	40	9980	18 08 2026	28 08 2026	VINYL ACETATE HOMA POLYMER EMULSIONS STABILIZED	11	MH04NB6666
2	5884025	40	9980	18 08 2026	28 08 2026	VINYL ACETATE HOMA POLYMER EMULSIONS STABILIZED	11	MH04NB1234

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Storage Charges	996729	20	1	2400
2	Seal Charges	996711	20	1	100
3	Ground Rent(Empty)	996729	20	1	55
4	Ground Rent (Loaded)	996729	20	1	1210
5	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	3665	3665	9%	329.85	9%	329.85	0	0
Total		11615	11615		1045.35		1045.35		

Total Invoice Amount In Words : Thirteen Thousand Seven Hundred Five 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	11615
Add : CGST	1045
Add : SGST	1045
Add : IGST	0
Tax Amount : GST	2090
Total Amount After Tax	13705

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



Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/26002318/26-27	28-08-2026	13,705	526	13,179	04-09-2026 19:44	N073133	RTGS (+)	UBINR22026082801073133*AMBANI ORGOCHEM LIMITED
	Total		13,705	526	13,179				

Prepared By : ANITASAWANT

Checked By

09 09 2026

14:42