

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



OP. 322/26.27/19135

Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: 0d6aecf100a0ac814f356be1614313db45907304d658d1e70c2c7a15559eae37		
Ack.No	: 122634517536784		
ACK Date	: 07-09-2026 16:13:00		
Invoice No	CFS/EXP/26004787	Invoice Date	04-09-2026 19:38
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	TXGU8010750	40	Empty	GEN	04-09-2026 19:34	31758	30-08-2026 02:15	01-09-2026 12:27	05-09-2026 02:00:00	2	4

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6388869	54	14029	31 08 2026	01 09 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	MH48DQ6357
2	6388869	54	14029	31 08 2026	01 09 2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	2	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		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 MARINE Service Pvt Ltd Building,,Dronagiri Node,400707.	Add : IGST	0
IFSC Code: SBIN0004459	Tax Amount : GST	1978
Remarks	Total Amount After Tax	12968

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	12,968	252	12,716	04-09-2026 19:40	N073133	RTGS (+)	UBINR22026082801073133*AMBANI ORGOCHEM LIMITED
	Total		12,968	252	12,716				

Prepared By : BHAVESHThakur Checked By : 09 09 2026 14:41