

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

IRN : **OP-328/26-27/19141**

Original for recipient
Duplicate for supplier

Invoice No : CFS/EXP/26005013

Billed to:

Invoice Date

11-09-2026 11:45

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

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	TLLU7568196	40	Empty	GEN	11-09-2026 13:30	31758	07-09-2026 15:05	07-09-2026 18:50		0	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6503585	36	9352.67	04-09-2026	07-09-2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH48CQ8231
2	6503585	36	9352.67	04-09-2026	07-09-2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH48CB1806
3	6503585	36	9352.66	04-09-2026	07-09-2026	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED	4	MH48AY4230

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	800
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	800	800	9%	72	9%	72	0	0
Total		11390	11390		1025.1		1025.1		0

Total Invoice Amount in Words : Thirteen Thousand Four Hundred Forty 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.
IFSC Code: SBIN0004459

Remarks

Total Amount Before Tax	11390
Add : CGST	1025
Add : SGST	1025
Add : IGST	0
Tax Amount : GST	2050
Total Amount After Tax	13440

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 & C E)

Maharashtra State Warehousing Corporation

Authorised Signatory

[Signature]



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	13,440	292	13,148	11-09-2026 13:38	N073133	RTGS (+)	UBINR22026082801073133*AMBANI ORGOCHEM LIMITED
	Total		13,440	292	13,148				

Prepared By : siddhesh gawand

Checked By

11-09-2026

13:45