

(Corporate Identity Number: L63000MH2008PLC187146)

Reg. office:205-206,2nd Floor, J.K. Chambers,Sector-17.Vashi,Navi Mumbai-400703

Admin Office:Survey No 89/93/95/97, Somathane Village, Kon-Savla Road, Panvel, Raigad 410 206, Maharashtra, India

E-mail: admin@navkarcfs.com Website: www.navkarcfs.com

<p align="center">BILL OF SUPPLY</p>	
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E-Invoice Details	
IRN	:
Ack.No	:
ACK Date	:

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	NI/DOTP/00490/23
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Invoice Date	09-01-2023 15:36
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Details of Receiver/ Billed to:	
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Details of Consignee/ Shipped to:	
1. Consignee Name: <input type="text"/> 2. Consignee Address: <input type="text"/> 3. Consignee City: <input type="text"/> 4. Consignee State: <input type="text"/> 5. Consignee Zip: <input type="text"/> 6. Consignee Phone: <input type="text"/> 7. Consignee Email: <input type="text"/> 8. Consignee Fax: <input type="text"/> 9. Consignee Website: <input type="text"/> 10. Consignee Notes: <input type="text"/> 11. Consignee Signature: <input type="text"/> 12. Consignee Date: <input type="text"/> 13. Consignee Title: <input type="text"/> 14. Consignee Company: <input type="text"/> 15. Consignee Country: <input type="text"/> 16. Consignee Region: <input type="text"/> 17. Consignee District: <input type="text"/> 18. Consignee Sub-District: <input type="text"/> 19. Consignee Ward: <input type="text"/> 20. Consignee Locality: <input type="text"/> 21. Consignee Pincode: <input type="text"/> 22. Consignee Post Office: <input type="text"/> 23. Consignee Sub-Post Office: <input type="text"/> 24. 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Consignee Branch Branch Branch Branch Branch Branch Branch Email: <input type="text"/> 176. Consignee Branch Branch Branch Branch Branch Branch Branch Fax: <input type="text"/> 177. Consignee Branch Branch Branch Branch Branch Branch Branch Website	

Name : POSCO INDIA STEEL DISTRIBUTION CENTER PRIVATE LIMITED

GSTIN	: 27AAFCP1113R1Z7
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Address : PLOT A-9, FLORICULTURE PARK, TALEGAON MIDC, NAVLAKH UMBRE , TAL-MAVAL, Pune, Maharashtra, 410507

Place of Supply	: Maharashtra	State Code :	27
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State Code :	27
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Cargo desc	: COILS
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Movement Details

SR No	Container No	Size	PKGS	Weight	From Location	To Location	Vehicle No	Transport Type
1	CMAU0420862	20	2	23426	MANGAON	NAV KAR	MH46BM6482	Road
2	CMAU0597858	20	2	23526	MANGAON	NAV KAR	MH46BM6452	Road
3	TEMU5369105	20	2	24306	MANGAON	NAV KAR	MH46AF8763, MH46BM6452	Road
4	TRHU1372260	20	2	23486	MANGAON	NAV KAR	MH46BM6551	Road
5	TRHU1520958	20	2	23916	MANGAON	NAV KAR	MH46BM6482, MH46BM6488	Road
6	TRHU2214973	20	2	23496	MANGAON	NAV KAR	MH46AF7309, MH46AF8763	Road
7	TRLU9742559	20	2	23476	MANGAON	NAV KAR	MH46AF7309, MH46BM6551	Road
8	TTNU1156589	20	2	23526	MANGAON	NAV KAR	MH46BM6488	Road

Sr No.	Details Of Bill Item Description	Amount
1	Hire charges of Transportation Vehicles	118584

Charges Details

Sr No.	Charges Description	SAC/HSN Code	Amount	Less Disc.	Taxable Value	SGST		CGST		IGST	
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	Hire charges of Transportation Vehicles	996601	118584	0	118584	0	0	0	0	0	0
Total			118584		118584		0		0		0

Total Invoice Amount in Words :	One Lakh Eighteen Thousand Five Hundred Eighty Four Only	Total Amount Before Tax	118584
BANK DETAILS :	Company Name M/s NAVKAR CORPORATION LTD	Add : CGST	0
Bank Name: STATE BANK OF INDIA.	Account No : 31161840683	Add :SCGST	0
Branch Name: BACKBAY RECLAMATION, MUMBAI	IFSC Code: SBIN0001593	Add : IGST	0
Remarks	AS PER ATTACHMENT	Tax Amount : GST	0
		TCS Amount	0
		Total Amount After Tax	118584

Kindly issue Cheque/DD in name of NAVKAR CORPORATION LTD. This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. For any discrepancies please revert immediately but not later than 36 hrs. In case of no feedback received from you, we will presume the invoice's submitted are in order and accepted by you and payment will be released before the due date.

Thank You For Your Business!

GSTIN: 27AACCN8633K1Z3 PAN No: AACCN8633K

Note: This is Computer Generated Invoice, Signature & Stamp Not Required
(E.& O.E.)

Exempted as per Sr. No. 22 of notification No. 12/2017 of Central Tax (Rate) dated 28th June 2017 as amended.

M/s NAVKAR CORPORATION LTD
Authorised Signatory

Prepared By : PRAVINA NADAR **Checked By** :

Checked By :

Date : 09 01 2023 **Time** : 18:11

Time : 18:11