

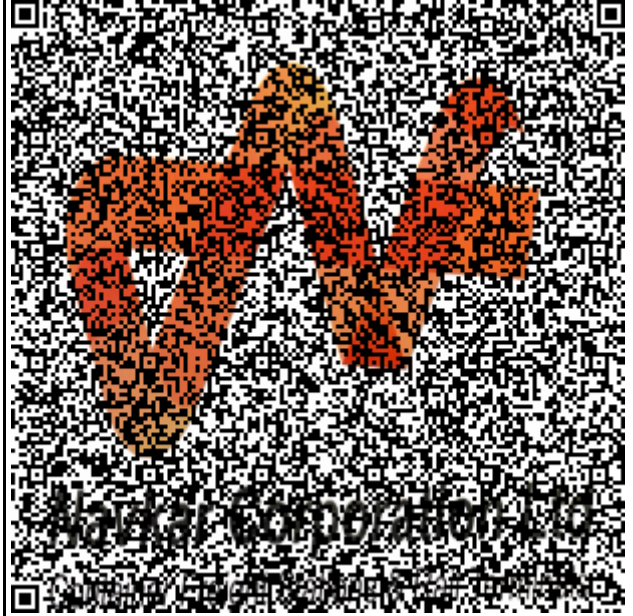
M/s NAVKAR CORPORATION LTD

(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

**TAX INVOICE****E-Invoice Details**

IRN : 8787658c6cf76eb89b8ed6e4fb8cc12c8c02b8e18b151587413248d8feb3648f
 Ack.No : 122214352395643
 ACK Date : 01/10/2022 16:55:00

☒ Original for recipient
☐ Duplicate for supplier

Invoice No NI/DOTP/00282/23

Invoice Date 01-10-2022 13:20

Details of Receiver/ Billed to:

Name : KESORAM INDUSTRIES LTD
 Address : 150/1, R S HOUSE, RAVIWARPETH, SOLAPUR,
 Solapur, Maharashtra, 413005
 Cargo desc : CEMENT (BULK)

Details of Consignee/ Shipped to:

GSTIN : 27AABCK2417P3Z9
 Place of Supply : Maharashtra State Code : 27

Movement Details

SR No	Container No	Size	PKGS	Weight	From Location	To Location	Vehicle No	Transport Type
1	NCTU1000902	20	0	26.55	NAVKAR	BANDRA	MH46AF2320	Road
2	NCTU1000918	20	0	29.45	NAVKAR	PALGHAR	MH46AF2413	Road
3	NCTU1000923	20	0	28.35	NAVKAR	PALGHAR	MH46AF2971	Road
4	NCTU1000939	20	0	28.15	NAVKAR	ANDHERI	MH46AF2329	Road
5	NCTU1000944	20	0	26.35	NAVKAR	MAHUL CHEMBUR	MH46AF0465	Road
6	NCTU1000950	20	0	28.35	NAVKAR	PALGHAR	MH46AF0461	Road
7	NCTU1000965	20	0	27.15	NAVKAR	MAHUL CHEMBUR	MH46AF2327	Road
8	NCTU1000970	20	0	28.75	NAVKAR	BANDRA	MH46AF2320	Road
9	NCTU1000986	20	0	28.15	NAVKAR	ANDHERI	MH46AF2971	Road
10	NCTU1000991	20	0	28.65	NAVKAR	MAHUL CHEMBUR	MH46AF2407	Road
11	NCTU1001010	20	0	26.55	NAVKAR	PALGHAR	MH46AF2327	Road
12	NCTU1001025	20	0	28.75	NAVKAR	BANDRA	MH46AF2971	Road
13	NCTU1001030	20	0	25.6	NAVKAR	MAHUL CHEMBUR	MH46AF9734	Road
14	NCTU1001046	20	0	28.75	NAVKAR	PALGHAR	MH46AF2329	Road
15	NCTU1001051	20	0	30.25	NAVKAR	BANDRA	MH46AF9739	Road
16	NCTU1001067	20	0	28.75	NAVKAR	PALGHAR	MH46AF2332	Road
17	NCTU1001072	20	0	28.15	NAVKAR	MALAD	MH46H2691	Road
18	NCTU1001088	20	0	29.45	NAVKAR	PALGHAR	MH46AF2335	Road
19	NCTU1001093	20	0	28.85	NAVKAR	BANDRA	MH46BB6291	Road
20	NCTU1001107	20	0	27.15	NAVKAR	BANDRA	MH46BB6291	Road
21	NCTU1001112	20	0	28.05	NAVKAR	MALAD	MH46AF2413	Road
22	NCTU1001128	20	0	26.55	NAVKAR	PALGHAR	MH46AF3015	Road
23	NCTU1001133	20	0	28.75	NAVKAR	ANDHERI	MH46AF0465	Road
24	NCTU1001149	20	0	26.35	NAVKAR	MAHUL CHEMBUR	MH46AF2971	Road
25	NCTU1001160	20	0	28.05	NAVKAR	PALGHAR	MH46AF9739	Road
26	NCTU1001180	20	0	29.35	NAVKAR	PALGHAR	MH46BB3920	Road
27	NCTU1001200	20	0	27.55	NAVKAR	PALGHAR	MH46AF2405	Road

Sr No	Container No	Size	PKGS	Weight	From Location	To Location	Vehicle No	Transport Type
28	NCTU1001215	20	0	28.75	NAVKAR	PALGHAR	MH46AF2411	Road
29	NCTU1001220	20	0	26.55	NAVKAR	PALGHAR	MH46H2691	Road
30	NCTU1001241	20	0	28.65	NAVKAR	MAHUL CHEMBUR	MH46AF2411	Road
31	NCTU1001257	20	0	25.35	NAVKAR	PALGHAR	MH46AF2407	Road
32	NCTU1001262	20	0	30.25	NAVKAR	BANDRA	MH46AF2411	Road
33	NCTU1001278	20	0	27.55	NAVKAR	MAHUL CHEMBUR	MH46AF2411	Road
34	NCTU1001283	20	0	25.6	NAVKAR	BANDRA	MH46AF2971	Road
35	NCTU1001299	20	0	28.15	NAVKAR	PALGHAR	MH46AF3012	Road
36	NCTU1001318	20	0	28.05	NAVKAR	BANDRA	MH46BB3920	Road
37	NCTU1001323	20	0	29.35	NAVKAR	PALGHAR	MH46AF9734	Road
38	NCTU1001339	20	0	28.15	NAVKAR	PALGHAR	MH46BB6291	Road
39	NCTU1001344	20	0	25.35	NAVKAR	MALAD	MH46AF2405	Road
40	NCTU1001350	20	0	28.85	NAVKAR	PALGHAR	MH46AF2412	Road
Sr No.		Details Of Bill Item Description				Amount		
1		Road Transport Charges (HCM)				650324		

Charges Details

Sr No.	Charges Description	SAC/HSN Code	Amount	Less Disc.	Taxable Value	SGST		CGST		IGST	
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	Goods Transportation by Road Charges	996511	650324	0	650324	6%	39019.44	6%	39019.44	0	0
Total			650324		650324		39019.44		39019.44		0

Total Invoice Amount in Words : Seven Lakh Twenty Eight Thousand Three Hundred Sixty Three Only		Total Amount Before Tax		650324
BANK DETAILS : Company Name M/s NAVKAR CORPORATION LTD		Add : CGST		39019.44
Bank Name: STATE BANK OF INDIA. Account No : 31161840683		Add :SGST		39019.44
Branch Name: BACKBAY RECLAMATION, MUMBAI IFSC Code: SBIN0001593		Add : IGST		0
Remarks RAKE NO 1 (JUNE 2022 - 1ST RAKE) AS PER ATTACHEMENT		Tax Amount : GST		78038.88
		TCS Amount		0
		Total Amount After Tax		728363

Terms and conditions 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. Incase 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.)		<div>M/s NAVKAR CORPORATION LTD</div> <div>Authorized Signatory</div> <div>We have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2022-23 under forward charge.</div>	
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Prepared By : SUGANDHA THAKUR	Checked By :	Date : 17 02 2023	Time : 13:10
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