

 <b>Navkar Corporation Ltd</b> Container Freight Stations & Rail Terminals	<b>M/s Navkar Corporation Limited</b> (Corporate Identity Number : L63000MH2008PLC187146) Survey No 97, Somathane Village, Kon-Savla Road, Taluka-Panvel, Dist Raigad E-mail: admin@navkarcfs.com Website: www.navkarcfs.com	<b>Invoice Type : In Bond</b> <input checked="checked" type="checkbox"/> <b>Original for Recipient</b> <input type="checkbox"/> <b>Duplicate for Supplier</b>
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TAX INVOICE			
Invoice No. : NI/BOND/00305/21		Date : 29-07-2020	
Details of Receiver/ Billed to :			
Name : STREAM LINE LOGISTICS PVT LTD			
Address : 1st FLOOR, WESTERN HOUSE, MAROL NAKA, ANDHERI EAST, MUMBAI		GSTIN : 27AAJCS4600C1ZP	
		State/State Code : Maharashtra / 27	
CHA : STREAM LINE LOGISTICS PVT LTD		NOC No : NCL/00162/21	
Importer : PERNOD RICARD INDIA PVT LTD.		NOC Date : 29-07-2020	
Cargo Desc : ALCOHOL		NOC Validity : 25-08-2020	
		Invoice Validity : 25-08-2020	
		BOE No : 7845221	

Operational Details:											
IGM NO	Item NO	Total Pkgs	Delivered Pkgs	Total Weight	Area	Value	Duty	BOE/EXB-BOE No	BOE/EXB-BOE Date	20	40
2254886	66	1	0	20323	25	3594111	5391168	7845221	07-06-2020	0	0
Sr No	Service Description					From	To	Weeks	Amount		
1	Bond Insurance Charges					29-07-2020	25-08-2020	4	6800.00		
2	dpd bond container storage charges					29-07-2020	25-08-2020	4	9200.00		
3	dpd bond handling & transportation								6000.00		
Sr No.	Charges Description	HSN/SAC Code	Amount	SGST		CGST		IGST		Rate (%)	Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount		
1	Cargo Handling Charges	996711	22000.00	9%	1980.00	9%	1980.00	0%	0.00		
Total			22000.00		1,980.00		1,980.00		0.00		

Container Details:					
Sr No	Container No	Size	Type	Pkg	Weight
1	BPTU2655194	20	GP	1	20323
Total Invoice Amount in Words : TWENTY FIVE THOUSAND NINE HUNDRED AND SIXTY			Total Amount Before Tax:		22,000.00
			Add : CGST		1,980.00
<b>BANK DETAILS</b> Please issue payment in favour of <b>M/s Navkar Corporation Limited</b> Bank Name : STATE BANK OF INDIA Branch Name: BACKBAY RECLAMATION, MUMBAI Account No : 31161840683 IFSC Code: SBIN0001593			Add : SGST		1,980.00
			Add : IGST		0.00
			Tax Amount : GST		3,960.00
			Total Amount After Tax :		25,960.00
Remarks :					
Kindly issue Cheque/DD in name of NAVKAR CORPORATION LTD. This document is not guarantee for delivery of Container/Cargo Delivery is strictly on completion of customs & other statuory formalities. This is system generated bill. For any clarification regarding charges or account related enquieries, kindly contact  GSTIN: 27AACCN8633K1Z3 PAN No: AACCN8633K			Certified that the particulars given above are true and correct.  NAVKAR CORPORATION LIMITED  Authorised Signatory		