

 Navkar Corporation Ltd Container Freight Stations & Rail Terminals	M/s Navkar Corporation Limited (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	Invoice Type : Ex Bond <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier
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TAX INVOICE			
Invoice No. : NI/BOND/00282/21		Date : 25-07-2020	
Details of Receiver/ Billed to :			
Name : DSM INDIA PVT. LTD			
Address : EAGLE LOGISTICS GAT NO 649 1,KESNA ND RD WAGHOLI PUNE,MAHARASHTRA PIN-412207		GSTIN : 27AAACD7460J1ZI State/State Code : Maharashtra / 27	
CHA : BABAJI SHIVRAM CLRG AND CARRIERS PVT.LTD		NOC No : NCL/00149/20	
Importer : DSM INDIA PVT. LTD		NOC Date : 26-02-2020	
Cargo Desc : LLDPE SABIC MG500026 QUANTITY: 21.600 MT DELIVERY NO: 802153756 HS CODE: 39011010 IEC: 3198009740 GSTIN: 27AAACD7460J1ZI PAN: AAACD7460J EMAIL ID: SAGAR.DAHIVELKAR@DSM.COM		NOC Validity : 10-03-2020 Invoice Validity : 28-07-2020 BOE No : 7005261	
LC NO: 537LCF2000011 DATED 28JAN20			

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
2247482	195	1080	1080	22169	50	1616317	448286	8200365	17-07-2020	0	1

Sr No	Service Description	From	To	Weeks	Amount
1	Bond Cargo Storage Charges	11-03-2020	28-07-2020	20	34200.00
2	Bond Insurance Charges	11-03-2020	28-07-2020	20	8258.00
3	EX-Bond Cargo Handling Charges Loading				3750.00

Sr No.	Charges Description	HSN/SAC Code	Amount	SGST		CGST		IGST	
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	Cargo Handling Charges	996711	46208.00	9%	4158.72	9%	4158.72	0%	0.00
Total			46208.00		4,158.72		4,158.72		0.00

Container Details:

Sr No	Container No	Size	Type	Pkg	Weight
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Total Invoice Amount in Words : FIFTY FOUR THOUSAND FIVE HUNDRED AND TWENTY SIX

Total Amount Before Tax: 46,208.00

Add : CGST 4,159.00

BANK DETAILS

Please issue payment in favour of **M/s Navkar Corporation Limited**

Bank Name : STATE BANK OF INDIA

Branch Name: BACKBAY RECLAMATION, MUMBAI

Account No : 31161840683

IFSC Code: SBIN0001593

Add : SGST 4,159.00

Add : IGST 0.00

Tax Amount : GST 8,318.00

Total Amount After Tax : 54,526.00

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 statutory formalities.
This is system generated bill. For any clarification regarding charges or account
related enquiries, kindly contact

GSTIN: 27AACCN8633K1Z3
PAN No: AACCN8633K

Certified that the particulars given above are true and correct.

NAVKAR CORPORATION LIMITED

Authorised Signatory