

M/s Navkar Corporation Limited

(Corporate Identity Number: L63000MH2008PLC187146)
Survey No 97, Somathane Village, Kon-Savla Road, Taluka-Panvel,
Dist Raigad

Invoice Type: Ex Bond								
\checkmark	Original for Recipient							
	Duplicate for Supplier							

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

TAX INVOICE									
Invoice No.	:	NI/BOND/00284/21	Date	: 27-07-2020					
Details of Receiver/ Billed to :									
Name	:	STREAM LINE LOGISTICS PVT LTD							
Address	:	1st FLOOR, WESTERN HOUSE, MAROL NAKA, ANDHER	GSTIN	: 27AAJCS4600C1ZP					
		EAST, MUMBAI	State/State Code	e: Maharashtra / 27					
СНА	:	STREAM LINE LOGISTICS PVT LTD	NOC No	: NCL/00132/21					
Importer	:	PERNOD RICARD INDIA PVT LTD.	NOC Date	: 23-07-2020					
Cargo Desc	:	ALCOHOL	NOC Validity	: 19-08-2020					
			Invoice Validity	: 20-08-2020					
			BOE No	: 7683154					

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
2253610	29	1	1	20329	25	32362038	4854305 7	8281324	25-07-2020	1	0

Sr No	Service Description	From	То	Weeks	Amount
1	EX-Bond Cargo Handling Charges Loading				1875.00

				SGST		CGST		IGST	
Sr No.	6r No. Charges Description		Amount	Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	1 Cargo Handling Charges		1875.00	9%	168.75	9%	168.75	0%	0.00
Total			1875.00		168.75		168.75		0.00

Container Details:

Sr No	Sr No Container No		Size	Size Type		g	Weight	
Total Invoice Am	ount in Words :	TWO THOUS	Total Amount Befor	re Tax:	1,875.00			
		INIKICEN		Add: CGST			169.00	
BANK DETAILS				Add: SGST			169.00	
	ment in favour of I FATE BANK OF INI		orporation Limited	Add : IGST		0.00		
Branch Name: BA	ACKBAY RECLAMA			Tax Amount : GST	Tax Amount : GST		338.00	
Account No : 31	161840683		IFSC Code: SBIN0001593	Total Amount After Tax :		2,213.00		
Remarks :								
Kindly issue Chec This document is Delivery is strictly This is system ge related enquieries	correct.							
GSTIN: 27AACCN PAN No: AACCN8	Authorised Signatory							