

## M/s Navkar Corporation Limited

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

Inv	Invoice Type: Ex Bond						
<b>√</b>	Original for Recipient						
	Duplicate for Supplier						

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

TAX INVOICE									
Invoice No.	:	NI/BOND/00281/21	Date	: 24-07-2020					
Details of Receiver/ Billed to :									
Name	:	AURAA ADHESIVE TAPES PRIVATE LIMITED							
Address	:	44/1, D SOUZA COLONY, COLLEGE ROAD,	GSTIN	: 27AAICA0547P1ZB					
		NASHIK/MAH. PIN-422005	State/State Code: Maharashtra / 27						
СНА	:	SIMANDHAR EXIM	NOC No	: NCL/00157/20					
Importer	:	AURAA ADHESIVE TAPES PRIVATE LIMITED	NOC Date	: 04-03-2020					
Cargo Desc		(1268 RLS) APPLICATION TAPE US ORIGIN HC: 4811.41	NOC Validity	: 31-03-2020					
		4 DAYS FREE TIME AT DESTINATION APPROVED AND PER CONTRACT AMDT 16	<b>Invoice Validity</b>	: 28-07-2020					
	_		BOE No	: 7065476					

## **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
2248107	384	32	8	3613	12	913264	282929	8202939	18-07-2020	0	1

Sr No	Service Description	From	То	Weeks	Amount
1	Bond Cargo Storage Charges	01-07-2020	28-07-2020	4	10496.00
2	Bond Insurance Charges	01-04-2020	28-07-2020	17	4067.00
3	EX-Bond Cargo Handling Charges Loading				750.00

				SGST		CGST		IGST	
Sr No.	Charges Description	HSN/SAC Code	Amount	Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	Cargo Handling Charges	996711	15313.00	9%	1378.17	9%	1378.17	0%	0.00
Total			15313.00		1,378.17		1,378.17		0.00

## **Container Details:**

Sr No	Container No	Size	Туре	Pkg	g Weight	
Total Invoice Ame			Total Amount Before Tax:			
			Add: CGST		15,313.0	
BANK DETAILS		Add : SGST		1,379.00		
	ment in favour of <b>M/s Navkar C</b> TATE BANK OF INDIA	Add: IGST		0.00		
Branch Name: BA	ACKBAY RECLAMATION, MUMBAI	[ IFSC Code: SBIN0001593	Tax Amount : GST	Tax Amount : GST		
Account No . 31	11010+0005	ii Se code. Sbiivootisss	Total Amount After	Total Amount After Tax :		
Remarks :						
This document is Delivery is strictly	que/DD in name of NAVKAR COR not guarantee for delivery of Co y on completion of customs & otl nerated bill. For any clarification s, kindly contact	correct.				
GSTIN: 27AACCN PAN No: AACCN8		A	authorised S	Signatory		