

 <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="" type="checkbox"/> <b>Original for Recipient</b> <input type="checkbox"/> <b>Duplicate for Supplier</b>
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TAX INVOICE			
<b>Invoice No. : NI/BOND/00288/21</b>		<b>Date : 27-07-2020</b>	
<b>Details of Receiver/ Billed to :</b>			
<b>Name :</b> STREAM LINE LOGISTICS PVT LTD		<b>GSTIN :</b> 27AAJCS4600C1ZP	
<b>Address :</b> 1st FLOOR, WESTERN HOUSE, MAROL NAKA, ANDHERI EAST, MUMBAI		<b>State/State Code :</b> Maharashtra / 27	
<b>CHA :</b>		<b>NOC No :</b> NCL/00155/21	
<b>Importer :</b> PERNOD RICARD INDIA PVT LTD.		<b>NOC Date :</b> 27-07-2020	
<b>Cargo Desc :</b> ALCOHOL		<b>NOC Validity :</b> 23-08-2020	
		<b>Invoice Validity :</b> 23-08-2020	
		<b>BOE No :</b> 7839179	

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	62	1	0	19924	25	3527286	5290930	7839179	06-06-2020	0	0

Sr No	Service Description	From	To	Weeks	Amount
1	Bond Insurance Charges	27-07-2020	23-08-2020	4	6800.00
2	dpd bond container storage charges	27-07-2020	23-08-2020	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
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	BPTU2609012	20	GP	1	19924

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

<b>Remarks :</b>  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.  <div>NAVKAR CORPORATION LIMITED</div>  <div>Authorised Signatory</div>
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