

## M/s Navkar Corporation Limited

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

Inv	pice Type: In Bond
$\checkmark$	Original for Recipient
	Duplicate for Supplier

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

	TAX INVOICE									
Invoice No.	: NI/BOND/00307/21	Date	: 29-07-2020							
Details of Re	Details of Receiver/ Billed to :									
Name	: STREAM LINE LOGISTICS PVT LTD									
Address	: 1st FLOOR, WESTERN HOUSE, MAROL N	OL NAKA, ANDHERI <b>GSTIN</b>	: 27AAJCS4600C1ZP							
	EAST, MUMBAI	State/State Co	de: Maharashtra / 27							
СНА	:	NOC No	: NCL/00164/21							
Importer	: PERNOD RICARD INDIA PVT LTD.	NOC Date	: 29-07-2020							
Cargo Desc	: ALCOHOL	NOC Validity	<b>:</b> 25-08-2020							
		Invoice Validity	<b>:</b> 25-08-2020							
		BOE No	: 8002084							

**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
2256139	112	1	0	20125	25	3552505	5328759	8002084	25-06-2020	0	0

Sr No	Service Description	From	То	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

				SGST		CGST		IGST	
Sr No.	Charges Description	HSN/SAC Code	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	Туре	Pkg	Weight	
1	EXFU6639560	20	GP	1	20125	
Total Invoice Amo	ount in Words: TWENTY FIVE	ED Total Amount Befor	e Tax:	22,000.00		
	AND SIATT	Add : CGST	Add : CGST			
BANK DETAILS			Add : SGST		1,980.00	
	nent in favour of <b>M/s Navkar C</b> FATE BANK OF INDIA	orporation Limited	Add: IGST		0.00	
Branch Name: BA	ACKBAY RECLAMATION, MUMBAI	: IFSC Code: SBIN0001593	Tax Amount : GST	Tax Amount : GST		
ACCOUNT NO : 31	.101040003	IFSC Code: SbiN0001595	Total Amount After	Total Amount After Tax :		
Remarks :						
This document is Delivery is strictly	ue/DD in name of NAVKAR COR not guarantee for delivery of Co on completion of customs & oth nerated bill. For any clarification s, kindly contact	correct.				
GSTIN: 27AACCN PAN No: AACCN8		А	Authorised Signa	cory		