

 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 : In Bond <input checked="checked" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier
---	--	---

TAX INVOICE			
Invoice No. : NI/BOND/00302/21		Date : 28-07-2020	
Details of Receiver/ Billed to :			
Name : DSM INDIA PVT. LTD		GSTIN : 27AAACD7460J1ZI	
Address : EAGLE LOGISTICS GAT NO 649 1,KESNA ND RD WAGHOLI PUNE,MAHARASHTRA PIN-412207		State/State Code : Maharashtra / 27	
CHA : GLO IND LOGISTICS PVT. LTD.		NOC No : NCL/00159/21	
Importer : DSM INDIA PVT. LTD		NOC Date : 28-07-2020	
Cargo Desc : vydyne+resin		NOC Validity : 10-08-2020	
		Invoice Validity : 10-08-2020	
		BOE No : 8250862	

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
2258154	52	20	0	20500	50	3083268	855144	8250862	23-07-2020	0	0

Sr No	Service Description	From	To	Weeks	Amount
1	SHIFTING CHARGES				2258.00
2	Bond Cargo Storage Charges	28-07-2020	10-08-2020	2	3764.00
3	Bond Insurance Charges	28-07-2020	10-08-2020	2	1575.00

Sr No.	Charges Description	HSN/SAC Code	Amount	SGST		CGST		IGST	
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	Cargo Handling Charges	996711	7597.00	9%	683.73	9%	683.73	0%	0.00
Total			7597.00		683.73		683.73		0.00

Container Details:					
Sr No	Container No	Size	Type	Pkg	Weight
1	MEDU8750370	40	HC	20	20500

Total Invoice Amount in Words : EIGHT THOUSAND NINE HUNDRED AND SIXTY FIVE	Total Amount Before Tax:	7,597.00
	Add : CGST	684.00
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	684.00
	Add : IGST	0.00
	Tax Amount : GST	1,368.00
	Total Amount After Tax :	8,965.00

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 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>
---	--