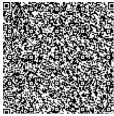
 Navkar Corporation Ltd <small>Container Freight Stations & Rail Terminals</small>	M/s Navkar Corporation Limited (Corporate Identity Number : L63000MH2008PLC187146) Survey No 97, Somathane Village, Kon-Savla Road, Taluka-Panvel, Dist Raigad E-mail: admin@navkarcfs.com Website: www.navkarcfs.com	Invoice Type : Ex Bond <div style="display: flex; align-items: center;"> <input checked="checked" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier </div>
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TAX INVOICE											
e-Invoice Details											
<div style="display: flex; justify-content: space-between;"> <div> IRN : Ack. No: </div> <div> ACK Date: </div> <div style="text-align: right;">  </div> </div>											
Invoice No. : NI/BOND/00644/21						Date : 16-02-2021					
Details of Receiver/ Billed to :											
<div style="display: flex; justify-content: space-between;"> <div> Name : STREAM LINE LOGISTICS PVT LTD Address : 1st FLOOR, WESTERN HOUSE, MAROL NAKA, ANDHERI EAST, MUMBAI </div> <div> GSTIN : 27AAJCS4600C1ZP State/State Code : Maharashtra / 27 </div> </div>											
<div style="display: flex; justify-content: space-between;"> <div> CHA : STREAM LINE LOGISTICS PVT LTD Importer : PERNOD RICARD INDIA PVT LTD. Cargo Desc : ALCOHOL </div> <div> NOC No : NCL/00257/21 NOC Date : 27-01-2021 NOC Validity : 23-02-2021 Invoice Validity : 24-02-2021 BOE No : 2517944 </div> </div>											
IGM NO	Item NO	Total Pkgs	Delivered Pkgs	Total Weight	Area	Value	Duty	BOE/EXB-BOE No	BOE/EXB-BOE Date	20	40
L1475	4	1	1	20206	25	4260777	6391166	2711692	10-02-2021	1	0
Sr No	Service Description					From	To	Weeks	Amount		
1	EX-Bond Cargo Handling Charges Loading								1875.00		
Sr No.	Charges Description	HSN/SAC Code	Amount	SGST		CGST		IGST			
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount		
1	Cargo Handling Charges	996711	1875.00	9%	168.75	9%	168.75	0%	0.00		
Total			1875.00		168.75		168.75		0.00		
Container Details:											
Sr No	Container No	Size	Type	Pkg	Weight						
<div style="display: flex; justify-content: space-between;"> <div> Total Invoice Amount in Words : TWO THOUSAND TWO HUNDRED AND THIRTEEN </div> <div> Total Amount Before Tax: 1,875.00 Add : CGST 169.00 Add : SGST 169.00 Add : IGST 0.00 Tax Amount : GST 338.00 Total Amount After Tax : 2,213.00 </div> </div>											
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											
Remarks : 1X20TK CONTAINER EXBOND BPTU2652580											
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. NAVKAR CORPORATION LIMITED Authorised Signatory											