

 <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 :</b> In Bond <input checked="" type="checkbox"/> <b>Original for Recipient</b> <input type="checkbox"/> <b>Duplicate for Supplier</b>								
	<b>TAX INVOICE</b>										
<b>e-Invoice Details</b>											
<b>IRN :</b>											
<b>Ack. No:</b>		<b>ACK Date:</b>									
<b>Invoice No. : NI/BOND/00030/22</b>		<b>Date : 08-04-2021</b>									
<b>Details of Receiver/ Billed to :</b>											
<b>Name :</b> STREAM LINE LOGISTICS PVT LTD <b>Address :</b> 1st FLOOR, WESTERN HOUSE, MAROL NAKA, ANDHERI EAST, MUMBAI		<b>GSTIN :</b> 27AAJCS4600C1ZP <b>State/State Code :</b> Maharashtra / 27									
<b>CHA :</b> STREAM LINE LOGISTICS PVT LTD <b>Importer :</b> PERNOD RICARD INDIA PVT LTD. <b>Cargo Desc :</b> ALCOHOL CONCENTRATE		<b>NOC No :</b> NCL/00022/22 <b>NOC Date :</b> 08-04-2021 <b>NOC Validity :</b> 05-05-2021 <b>Invoice Validity :</b> 05-05-2021 <b>BOE No :</b> 3479919									
<b>IGM NO</b>	<b>Item NO</b>	<b>Total Pkgs</b>	<b>Delivered Pkgs</b>	<b>Total Weight</b>	<b>Area</b>	<b>Value</b>	<b>Duty</b>	<b>BOE/EXB-BOE No</b>	<b>BOE/EXB-BOE Date</b>	<b>20</b>	<b>40</b>
L1897	3	1	0	20717	25	3843223	5764834	3479919	08-04-2021	0	0
<b>Sr No</b>	<b>Service Description</b>					<b>From</b>	<b>To</b>	<b>Weeks</b>	<b>Amount</b>		
1	Bond Insurance Charges					08-04-2021	05-05-2021	4	6800.00		
2	dpd bond container storage charges					08-04-2021	05-05-2021	4	9200.00		
3	dpd bond handling & transportation								6000.00		
<b>Sr No.</b>	<b>Charges Description</b>	<b>HSN/SAC Code</b>	<b>Amount</b>	<b>SGST</b>		<b>CGST</b>		<b>IGST</b>			
				<b>Rate (%)</b>	<b>Amount</b>	<b>Rate (%)</b>	<b>Amount</b>	<b>Rate (%)</b>	<b>Amount</b>		
1	Cargo Handling Charges	996711	22000.00	9%	1980.00	9%	1980.00	0%	0.00		
<b>Total</b>			<b>22000.00</b>		<b>1,980.00</b>		<b>1,980.00</b>		<b>0.00</b>		
<b>Container Details:</b>											
<b>Sr No</b>	<b>Container No</b>	<b>Size</b>	<b>Type</b>	<b>Pkg</b>	<b>Weight</b>						
1	UTCU4861872	20	TK	1	20717						
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> 1X20TK CONTAINER INBOND J.M.BAXI LINE UTCU4861872											
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					