

 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 : Ex Bond <input checked="checked" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier
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TAX INVOICE			
Invoice No. : NI/BOND/00075/21	Date : 12-06-2020		
Details of Receiver/ Billed to :			
Name : ORIENTAL RUBBER INDUSTRIES PRIVATE LIMITED	GSTIN : 27AAAC01592L1Z6		
Address : GAT NO. 525, KOREGAON, BHIMA, TAL-SHIRUR, PUNE 412216	State/State Code : Maharashtra / 27		
CHA : SAMSON FREIGHT PRIVATE LTD.	NOC No : NCL/00040/21		
Importer : ORIENTAL RUBBER INDUSTRIES PRIVATE LIMITED	NOC Date : 06-06-2020		
Cargo Desc : STC FLAME RETARDANT DECABROMO DI PHENYL ETHANE FR 1410ITC HS CODE 290399 QUANTITY 15000 KGS AS PER PO NO 4800001546 DATED 15.02.2020 CIF NHAVA SHEVA AS PER PERFORMA INVOICE ICLT200217 DATED ON 17.02.2020	NOC Validity : 19-06-2020		
	Invoice Validity : 20-06-2020		
	BOE No : 7635135		

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
2253031	382	15	11	11275	18	5610605	1556101	7883019	11-06-2020	1	0

Sr No	Service Description	From	To	Weeks	Amount
1	EX-Bond Cargo Handling Charges Loading				1125.00

Sr No.	Charges Description	HSN/SAC Code	Amount	SGST		CGST		IGST	
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	Cargo Handling Charges	996711	1125.00	9%	101.25	9%	101.25	0%	0.00
Total			1125.00		101.25		101.25		0.00

Sr No	Container No	Size	Type	Pkg	Weight
Total Invoice Amount in Words : ONE THOUSAND THREE HUNDRED AND TWENTY NINE			Total Amount Before Tax:	1,125.00	
			Add : CGST	102.00	
BANK DETAILS			Add : SGST	102.00	
Please issue payment in favour of M/s Navkar Corporation Limited			Add : IGST	0.00	
Bank Name : STATE BANK OF INDIA			Tax Amount : GST	204.00	
Branch Name: BACKBAY RECLAMATION, MUMBAI			Total Amount After Tax :	1,329.00	
Account No : 31161840683 IFSC Code: SBIN0001593					
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. NAVKAR CORPORATION LIMITED Authorised Signatory		