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|  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="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier |
|---|--|--|

| TAX INVOICE | | | |
|--|--|-------------------------------------|--|
| Invoice No. : NI/BOND/00308/21 | | Date : 29-07-2020 | |
| Details of Receiver/ Billed to : | | | |
| Name : STREAM LINE LOGISTICS PVT LTD | | | |
| Address : 1st FLOOR, WESTERN HOUSE, MAROL NAKA, ANDHERI EAST, MUMBAI | | GSTIN : 27AAJCS4600C1ZP | |
| | | State/State Code : Maharashtra / 27 | |
| CHA : | | NOC No : NCL/00165/21 | |
| Importer : PERNOD RICARD INDIA PVT LTD. | | NOC Date : 29-07-2020 | |
| Cargo Desc : ALCOHOL | | NOC Validity : 25-08-2020 | |
| | | Invoice Validity : 25-08-2020 | |
| | | BOE No : 8002193 | |

| 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 | 110 | 1 | 0 | 20111 | 25 | 4099154 | 6148732 | 8002193 | 25-06-2020 | 0 | 0 |
| Sr No | Service Description | | | | | From | To | 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 | | |
| Sr No. | Charges Description | HSN/SAC Code | Amount | SGST | | CGST | | IGST | | Rate (%) | 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 | Type | Pkg | Weight |
| 1 | BPTU2660987 | 20 | GP | 1 | 20111 |
| Total Invoice Amount in Words : TWENTY FIVE THOUSAND NINE HUNDRED AND SIXTY | | | Total Amount Before Tax: | | 22,000.00 |
| | | | Add : CGST | | 1,980.00 |
| 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 | | 1,980.00 |
| | | | Add : IGST | | 0.00 |
| | | | Tax Amount : GST | | 3,960.00 |
| | | | Total Amount After Tax : | | 25,960.00 |
| 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. NAVKAR CORPORATION LIMITED Authorised Signatory | | |