

 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
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TAX INVOICE			
Invoice No. : NI/BOND/00296/21		Date : 27-07-2020	
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 : STREAM LINE LOGISTICS PVT LTD		NOC No : NCL/00147/21	
Importer : PERNOD RICARD INDIA PVT LTD.		NOC Date : 27-07-2020	
Cargo Desc : ALCOHOL		NOC Validity : 23-08-2020	
		Invoice Validity : 23-08-2020	
		BOE No : 7683078	

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
2253610	24	1	0	19945	25	3513208	5269813	7683078	17-05-2020	0	0
Sr No	Service Description					From	To	Weeks	Amount		
1	Bond Insurance Charges					27-07-2020	23-08-2020	4	6800.00		
2	dpd bond container storage charges					27-07-2020	23-08-2020	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	BPTU2605378	20	GP	1	19945
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		