

 <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 : In Bond</b> <input checked="checked" type="checkbox"/> <b>Original for Recipient</b> <input type="checkbox"/> <b>Duplicate for Supplier</b>
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TAX INVOICE			
<b>Invoice No. : NI/BOND/00073/21</b>	<b>Date : 12-06-2020</b>		
<b>Details of Receiver/ Billed to :</b>			
<b>Name :</b> ORIENTAL RUBBER INDUSTRIES PRIVATE LIMITED	<b>Address :</b> FACTORY GAT NO . 735 PART 736,737,, , 738,739, , VILLAGE KARANDI, TALUKA SHIRUR PUNE, MAHARASHTRA	<b>GSTIN :</b> 27AAACO1592L1Z6	<b>State/State Code :</b> Maharashtra / 27
<b>CHA :</b> SAMSON FREIGHT PRIVATE LTD.	<b>NOC No :</b> NCL/00040/21		
<b>Importer :</b> ORIENTAL RUBBER INDUSTRIES PRIVATE LIMITED	<b>NOC Date :</b> 06-06-2020		
<b>Cargo Desc :</b> STC FLAME RETARDANT DECABROMO DI PHENYL ETHANE FR 1410ITC HS CODE 290399 QUANTITY 15000 KGS AS PER PO NO 4800001546DATED 15.02.2020 CIF NHAVA SHEVA AS PER PERFORMA INVOICE ICLT200217 DATED ON 17.02.2020	<b>NOC Validity :</b> 19-06-2020	<b>Invoice Validity :</b> 19-06-2020	<b>BOE No :</b> 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	0	15375	25	7650825	2121956	7635135	11-05-2020	0	0

Sr No	Service Description	From	To	Weeks	Amount
1	Bond Cargo Storage Charges	06-06-2020	19-06-2020	2	3476.00
2	Bond Insurance Charges	06-06-2020	19-06-2020	2	3909.00

Sr No.	Charges Description	HSN/SAC Code	Amount	SGST		CGST		IGST	
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	Cargo Handling Charges	996711	7385.00	9%	664.65	9%	664.65	0%	0.00
Total			7385.00		664.65		664.65		0.00

Container Details:					
Sr No	Container No	Size	Type	Pkg	Weight
1	REGU3242407	20	GP	15	15375

Total Invoice Amount in Words : EIGHT THOUSAND SEVEN HUNDRED AND FIFTEEN	Total Amount Before Tax:	7,385.00
	Add : CGST	665.00
<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	665.00
	Add : IGST	0.00
	Tax Amount : GST	1,330.00
	Total Amount After Tax :	8,715.00

<b>Remarks :</b>  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
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