

 <b>Navkar Corporation Ltd</b> Inland Container Depot & Rail Terminals.	<b>M/s NAVKAR CORPORATION LTD</b> (Corporate Indentity Number: L63000MH2008PLC187146) Reg. office:205-206,2nd Floor, J.K. Chambers,Sector-17,Vashi,Navi Mumbai-0703 Admin Office:Survey No 89/93/95/97, Somathane Village, Kon-Savla Road, Panvel, Raigad 410 206, Maharashtra, India E-mail: admin@navkarcfs.com Website: www.navkarcfs.com	<b>Invoice Type :</b> Domestic <input checked="" type="checkbox"/> <b>Original for Recipient</b>
---	--	---

DOMESTIC TAX INVOICE			
Invoice No. : NI/DOMS/00018/21		Date : 01-05-2020	
Details of Receiver/ Billed to :			
Name : SAMSON FREIGHT PRIVATE LTD.		GSTIN : 27AACCS3390J1Z4	
Address : 1, SATYAM CHAMBER, MUMBAI-PUNE ROAD, KASARWADI, PUNE		Place of Supply : Maharashtra	
		State Code : 27	
Customer : DEEPAK FERTILISERS AND PETROCHEMICALS CORPORATION LTD. (Rail Freight)			
Commodtiy : GEN		Rake No :	
Inward : 29-04-2020			
Outward : 01-05-2020			

Sr No.	Service Description	Qty	Weight	Rate	Amount
1	DOMESTIC LOADED CONTAINER STORAGE CHARGES	3.00	0		6300.00

Sr No.	Charges Description	HSN/SAC Code	Amount	Less Discount	Taxable Value	SGST		CGST		IGST	
						Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	Cargo Handling Charges	996711	6300.00	-	6300.00	0%	0.00	0%	0.00	0%	0.00
Total			6,300.00		6,300.00		0.00		0.00		0.00

<b>Total Invoice Amount in Words:</b> SIX THOUSAND THREE HUNDRED	<b>Total Amount Before Tax:</b>	6,300.00
	<b>Add : CGST</b>	0.00
<b>BANK DETAILS</b> Please issue payment in favour of <b>M/s NAVKAR CORPORATION LTD</b> Bank Name: STATE BANK OF INDIA. Branch Name: BACKBAY RECLAMATION, MUMBAI Account No : 31161840683IFSC Code: SBIN0001593	<b>Add : SGST</b>	0.00
	<b>Add : IGST</b>	0.00
	<b>Tax Amount : GST</b>	0.00
	<b>Total Amount After Tax :</b>	<b>6,300.00</b>
<b>Remarks :</b> CONTAINER NO.DFSU7561270 GROUND RENT FROM.29-04-2020 TO 01-05-2020.		
<b>Terms and Conditions:</b> Kindly issue Cheque/DD in name of NAVKAR CORPORATION LTD. This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. For any discrepancies please revert immediately but not later than 36 hrs. Incase of no feedback received from you, we will presume the invoice's submitted are in order and accepted by you and payment will be released before the due date.  <b>GSTIN: 27AACCN8633K1Z3</b> <b>PAN No: AACCN8633K</b>	<b>Certified that the particulars given above are true and correct.</b>  <b>NAVKAR CORPORATION LTD</b>  <b>Authorised Signatory</b>	

 <p><b>Navkar Corporation Ltd</b> Inland Container Depot &amp; Rail Terminals.</p>	<p align="center"><b>M/s NAVKAR CORPORATION LTD</b> (Corporate Identity Number: L63000MH2008PLC187146) Reg. office:205-206,2nd Floor, J.K. Chambers,Sector-17,Vashi,Navi Mumbai-0703 Admin Office:Survey No 89/93/95/97, Somathane Village, Kon-Savla Road, Panvel, Raigad 410 206, Maharashtra, India E-mail: admin@navkarcfs.com Website: www.navkarcfs.com</p>	<p><b>Invoice Type :</b> Domestic</p> <p><input checked="" type="checkbox"/> <b>Original for Recipient</b></p>
--	---	--

**Annexure :**

Sr No .	Charges Description	Container No	Size	Type	Out Container	Gate In	Out	Days	Qty	Wt	Area	Amount
1	DOMESTIC LOADED CONTAINER STORAGE CHARGES	DFSU7561270							3	0	0	6300