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| <br><b>Navkar Corporation Ltd</b><br>Container Freight Stations & Rail Terminals | <b>M/s NAVKAR CORPORATION LTD</b><br>((Corporate Identity Number: L63000MH2008PLC187146))<br>Admin Office: Survey No 89/93/95/97, Somathane Village, Kon-Savla<br>Road, Panvel, Raigad 410 206, Maharashtra, India<br>E-mail: admin@navkarcfs.com Website: www.navkarcfs.com |  | Invoice Type: Empty Repo<br><input checked="" type="checkbox"/> <b>Original for Receipt</b><br><input type="checkbox"/> <b>Duplicate for Supplier</b> |
|  |  |  |   |

| TAX INVOICE  |            |                                 |  |
|--|------------|---------------------------------|--|
| Invoice No :   |            | Invoice Date : 01-02-2020 10:50 |  |
| State : Maharashtra  | State Code | 27                              |  |
| Details of Receiver/ Billed to :   |            |                                 |  |
| Name : T.S .LINES CO. LIMITED  |            | No of 20' Containers : 16       |  |
| Address : Unit No 12,Ground Floor,Technopolis Knowledge Park, Mahakali Caves Road,Chakala Andheri(East), |            | No of 40'/45' Containers : 13   |  |
| GSTIN : 27AAECT2066N1ZY  |            |                                 |  |
| State : Maharashtra  | State Code | 27                              |  |

| Sr No. | Service Description      | Amount   |
|--------|--------------------------|----------|
| 1      | EMPTY CONTAINER MOVEMENT | 31500.00 |

| 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       | 31500.00 | -             | 31500.00      | 9        | 2835.00 | 9        | 2835.00 | 18       | 0.00   |
|        | <b>Total</b>           |              | 31500.00 |               | 31500.00      |          | 2835.00 |          | 2835.00 |          | 0.00   |

|   |   |                  |
|---|---|------------------|
| <b>Total Invoice Amount in Words:</b> THIRTY SEVEN THOUSAND ONE HUNDRED AND SEVENTY   | <b>Total Amount Before Tax:</b>   | 31,500.00        |
|   | <b>Total Discount:</b>  | 0.00             |
| <b>BANK DETAILS</b><br>Please issue payment in favour of <b>M/s NAVKAR CORPORATION LTD</b><br><br>Bank Name: STATE BANK OF INDIA.<br>Branch Name: BACKBAY RECLAMATION, MUMBAI<br>Account No : 31161840683 IFSC Code: SBIN0001593  | <b>Add : CGST</b>   | 2,835.00         |
|   | <b>Add : SGST</b>   | 2,835.00         |
|   | <b>Add : IGST</b>   | 0.00             |
|   | <b>Tax Amount : GST</b>   | 5,670.00         |
|   | <b>Total Amount After Tax :</b>   | <b>37,170.00</b> |
| Remarks :   |   |                  |
| <b>Terms and Conditions:</b><br>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.<br><br><b>GSTIN: 27AACCN8633K1Z3</b><br><b>PAN No: AACCN8633K</b> | <b>Certified that the particulars given above are true and correct.</b><br><br><div style="text-align: center;"> <b>NAVKAR CORPORATION LTD</b><br/><br/> <b>Authorised Signatory</b> </div> |                  |

**Annexure:**

| Sr No. | Container No | Size | Type | In Date | Cleaning Amount | Material Amount | Repair Amount | Total Amount |
|--------|--------------|------|------|---------|-----------------|-----------------|---------------|--------------|
| 1      | BSIU3059150  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 2      | BSIU3065743  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 3      | BSIU3082859  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 4      | CAIU4969436  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 5      | CAIU4972316  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 6      | DFSU1906755  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 7      | DFSU7552160  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 8      | FCIU4142261  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 9      | FCIU5390010  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 10     | FCIU5643714  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 11     | SLSU2086318  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 12     | SLSU2097610  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 13     | TCLU6879301  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 14     | TCLU7516234  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 15     | TCLU7519491  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 16     | TCLU9836617  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 17     | TCNU4087513  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 18     | TCNU6602063  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 19     | TEMU5685802  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 20     | TEMU5799390  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 21     | TEMU7935599  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 22     | TEMU7944306  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 23     | TGBU7705493  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 24     | TSLU0543352  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 25     | TSLU0545020  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 26     | TSTU0230439  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 27     | TSTU0232262  | 20   | GP   |         | 0.00            | 0.00            | 0.00          | 750.00       |
| 28     | TSTU0521748  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
| 29     | WBPU7085600  | 40   | HC   |         | 0.00            | 0.00            | 0.00          | 1,500.00     |
|        |              |      |      |         | 0.00            | 0.00            | 0.00          | 31,500.00    |