

INVOICE



ATC Global Logistics Pvt. Ltd.

901, Peninsula Tower, Ganpatrao Kadam Marg,
Lower Parel (W), Mumbai - 400 013.
Tel No.+ 91-22-6651 3000 (100 Lines)
Fax No.+ 91-22- 6654 1556/7/8/9
Mumbai - 400013,India



GSTIN : 27AAACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 0814a9747e1487ebde1f533516ec3c6b33ad609d2e712ee95e826b63acc8976a Acknowledgment : 122315691102254 11-Feb-2023 05:01:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3179/22-23

Invoice Date : 11-Feb-2023

Due Date : 13-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/05917/22-23

Job Type : Sea Export

SB Number : 6834284 **Date** : 09-Jan-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230122592 **Date** : 23-Jan-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 25 PKG
Gross Weight : 108.585 MTS **Net Wt.** : 107.530 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : NORTHERN VIGOUR **Voyage** : 02SDHS1MA
Destination : PORT HAMAD

Customer Ref. : WO - 40172616 / SAMIKSHA
Invoice Number : 22DV0000003456 **Date** : 08-Jan-2023
Terms of Invoice : C&F
Invoice Value : 105379.40 USD
FOB Value : 8512916.83 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : LEMINAR AIR CONDITIONING INDUSTRIES
SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
No. of Containers : 23x20'

Containers :

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Vessel/Shipping Line Certificate Charges	996719				T		2,200.00	9.00	198.00	9.00	198.00	2,596.00
2	Agency Charges RS.800X23(20') INV-3456/08.01.23, 3476,3487 /09.01.23 ,3499, 3516/10.01.23.	996712				T		18,400.00	9.00	1,656.00	9.00	1,656.00	21,712.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								20,600.00		1,854.00		1,854.00	24,308.00

Payment Details :

Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax	INR	20,600.00
Add : GST	INR	3,708.00
Total Invoice Value	INR	24,308.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	24,308.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Four Thousand Three Hundred Eight Only.

Remarks : S/B-6834284,6865272,6866740,6868103,6874901/10.1.2023 XS-5955,5960,5961,5968 A/C-JSW STEEL COATED PRODUCTS LIMITED,

Terms & Conditions :

* In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.
* Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.
* Government Taxes applied as per the prevailing rates.
* All disputes are subject to Mumbai - HO Jurisdiction.

For ATC Global Logistics Pvt. Ltd.

E & O.E

Authorised Signatory