

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 **State** : [27] MAHARASHTRA
PAN No : AAACA3307K **CIN** : U63040MH1972PTC015690
ACK : 122318558018930 12-Oct-2023 05:42:00 **IRN** : 6ebf6cc281550de85d42c1600550861171b88a7a21fd328c9756ba8878133d9c

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
 807, 8th Floor,
 Windfall, Shahar Plaza Complex,
 J.B Nagar , Andheri East
 Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/2534/23-24
Invoice Date : 12-Oct-2023
Due Date : 11-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04987,62,16,4884/23-24
Job Type : Sea Export

SB Number : 4149466	Date : 24-Sep-2023	Customer Ref. : WO -402016946
SB Type : Green - Drawback		Invoice Number : 23DV0000003861 Date : 23-Sep-2023
MBL No. : 231318863	Date : 29-Sep-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 34795.80 USD
Consignment Type : FCL	Packages : 8 PKG	FOB Value : 2423718.54 INR
Gross Weight : 44.955 MTS	Net Wt. : 44.610 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE NV
Vessel : CAP SAN JUAN	Voyage : 338W	SB Heading : COLD ROL CLOSE ANNEALED SKIN
Destination : Villeta		No. of Containers : 8x20'

Containers : 20 22G0 MSKU7823747, 20 22G0 MSKU3868424

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Tax	%				Tax				
1	Agency Charges RS.700X8[20'] SB NO.4073630,dt.21.09.23. 4103281,dt.22.09.23. 4135878,dt 23.09.23. 4149466 dt.24.09.23	996712				T		5,600.00	9.00	504.00	9.00	504.00	6,608.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 5,600.00 504.00 504.00 6,608.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN	%	Taxable	CGST	SGST	Total Amount Before Tax	INR	5,600.00
	996712	9.00	5,600.00	504.00	504.00	Add : GST	INR	1,008.00
						Total Invoice Value	INR	6,608.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	6,608.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks : XS/4987,4962,4916,4884, INV NO.3767,3814,3847,3861

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.