

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 : 122318754637351 28-Oct-2023 11:02:00 **IRN** : 8bb51388d608a0a8db658da81c14463ec968dafb9fb84103db93782ee6e304e9

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/2741/23-24
Invoice Date : 28-Oct-2023
Due Date : 27-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05400,5387,89,42/23-24
Job Type : Sea Export

SB Number : 4484204	Date : 08-Oct-2023	Customer Ref. : WO-402012495
SB Type : Green - Drawback		Invoice Number : 23DV0000004017 Date : 07-Oct-2023
MBL No. : 231997183	Date : 19-Oct-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 100359.50 USD
Consignment Type : FCL	Packages : 13 PKG	FOB Value : 8052086.80 INR
Gross Weight : 123.860 MTS	Net Wt. : 123.160 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : VS TRADING SA
Vessel : MAERSK GIBRALTAR	Voyage : 341W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Piraeus		No. of Containers : 18x20'

Containers : 20 22G0 MRKU7789527, 20 22G0 HASU1333091, 20 22G0 HASU1454107, 20 22G0 MSKU5223527, 20 22G0 SUDU1789783, 20

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.700X18[20'] SB NO.4412958 DT.05.10.2023. 4461148,4461660 DT.07.10.2023, 4484204 DT.08.10.2023	996712				T	12,600.00	9.00	1,134.00	9.00	1,134.00	14,868.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							12,600.00		1,134.00		1,134.00	14,868.00	

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	12,600.00
	996712	9.00	12,600.00	1,134.00	1,134.00	Add : GST	INR	2,268.00
						Total Invoice Value	INR	14,868.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	14,868.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : XS/5342,5387,5389,5400 , INV NO.3972,3997,3999,4017

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.