

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 : 1594cca72da6c01993c19c1b57118443f0c14a7ab2aeb9c1e7c8dbdf08643cdf Acknowledgment : 122316504042617 26-Apr-2023 03:53:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B

GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0175/23-24

Invoice Date : 26-Apr-2023

Due Date : 26-May-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07632,67,82,88/22-23

Job Type : Sea Export

SB Number : 8662081	Date : 22-Mar-2023	Customer Ref. : WO - 401798577/SNEHA
SB Type : Green - Drawback		Invoice Number : 22DV0000005028 Date : 20-Mar-2023
MBL No. : HLCUBO1230387831	Date : 30-Mar-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 126349.20 USD
Consignment Type : FCL	Packages : 28 PKG	FOB Value : 9953581.44 INR
Gross Weight : 120.465 MTS	Net Wt. : 116.990 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : PAPALOTES FELIZARDO ELIZONDO
Vessel : CYPRESS	Voyage : 0MXERW1MA	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Altamira		No. of Containers : 18x20'

Containers : 20 22G0 FANU1333208, 20 22G0 FCIU2513888, 20 22G0 HLXU1178513, 20 22G0 FTAU1564155, 20 22G0 FTAU1179863

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.800X18[20']	996712		T		14,400.00	9.00	1,296.00	9.00	1,296.00	16,992.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						14,400.00		1,296.00		1,296.00	16,992.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 14,400.00 Add : GST INR 2,592.00 Total Invoice Value INR 16,992.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 16,992.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Sixteen Thousand Nine Hundred Ninety Two Only.

Remarks : SB NO.8662081,8662083,8670984,8670983 DT.22.03.2023,INV NO.5028,5040,5051,5060, XS/7632,7667,7682,7688

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.