

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 : 979d42aeccf8ecf025d030048b570859d8e6ec35bfc9ba41a3ade9216a2a2b99 Acknowledgment : 122317522520844 24-Jul-2023 04:56:00

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/1455/23-24

Invoice Date : 24-Jul-2023
Due Date : 23-Aug-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/02286,2302/23-24
Job Type : Sea Export

SB Number : 1824692	Date : 17-Jun-2023	Customer Ref. : WO - 401918524/PADMA
SB Type : Green - Drawback		Invoice Number : 23DV0000001761 Date : 16-Jun-2023
MBL No. : 228232680	Date : 30-Jun-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 87840.46 USD
Consignment Type : FCL	Packages : 20 PKG	FOB Value : 7103519.42 INR
Gross Weight : 85.770 MTS	Net Wt. : 84.870 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : DVAC DUCT VENTILATION AIR CONDITIONING
Vessel : MAERSK GENOA	Voyage : 325W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : PORT HAMAD		No. of Containers : 7x20'

Containers : 20 22G0 MSKU7891335, 20 22G0 MRKU6819606, 20 22G0 MSKU3478637, 20 22G0 MRSU0139775

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.700X7[20']	996712		T		4,900.00	9.00	441.00	9.00	441.00	5,782.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						4,900.00		441.00		441.00	5,782.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 4,900.00 Add : GST INR 882.00 Round-Off INR 0.00 Total Invoice Value INR 5,782.00 Less : Advance Received INR 0.00 Net Payable INR 5,782.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Five Thousand Seven Hundred Eighty Two Only.

Remarks : SB NO.1824692 DT 17.06.23.1834550 DT.18.06.23, INV NO. 23DV0000001761,1797, XS/2286,2302

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**
 * 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.