

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 : 122318671542761 21-Oct-2023 12:50:00 **IRN** : bf4c459d242cf9dd2c1149475149e422e69ddd219e2ee3616895551cda8949f

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

Invoice No. : XSMUM/2675/23-24
Invoice Date : 21-Oct-2023
Due Date : 20-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05250,5157,5073/23-24
Job Type : Sea Export

SB Number : 4317769	Date : 30-Sep-2023	Customer Ref. : WO-402010641
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003956 Date : 29-Sep-2023
MBL No. : MEDUUI314532	Date : 12-Oct-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 41307.38 USD
Consignment Type : FCL	Packages : 11 PKG	FOB Value : 3094406.75 INR
Gross Weight : 47.170 MTS	Net Wt. : 46.675 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : MND TRADING LTD
Vessel : MSC SILVANA -	Voyage : IU340A	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Port of Spain		No. of Containers : 4x20'

Containers : 20 22G0 BSIU2358069, 20 22G0 CAU2122075

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.700X4[20']	996712				T	2,800.00	9.00	252.00	9.00	252.00	3,304.00	

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 2,800.00 252.00 252.00 3,304.00

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	2,800.00
	996712	9.00	2,800.00	252.00	252.00	Add : GST	INR	504.00
						Total Invoice Value	INR	3,304.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	3,304.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : XS/5250,5157,5073, SB NO.4191365 dt 26.09.23.4245710 dt.28.09.23.4317769 dt.30.09.23 , INV NO.3908,3937,3956

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.