

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 : 122318365495285 29-Sep-2023 04:31:00 **IRN** : bd22fc219e2fe233b7a3264fab3eb83795485884e86e2211f589a13324c01e14

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/2324/23-24
Invoice Date : 29-Sep-2023
Due Date : 29-Oct-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04530/23-24
Job Type : Sea Export

SB Number : 3766103	Date : 07-Sep-2023	Customer Ref. : WO -401981643
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003427 Date : 06-Sep-2023
MBL No. : 230593277	Date : 15-Sep-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 103003.63 EUR
Consignment Type : FCL	Packages : 19 PKG	FOB Value : 8876681.41 INR
Gross Weight : 122.240 MTS	Net Wt. : 119.855 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : EURO ASIA STEEL TRADING LTD
Vessel : CAP SAN VINCENT	Voyage : 336W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Thessaloniki		No. of Containers : 29x20'

Containers : 20 22G0 TCLU2532799, 20 22G0 MRKU8876734, 20 22G0 MSKU5927819, 20 22G0 TEMU2119041, 20 22G0 SUDU7598790

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Custom O.T. Fees - On A/C of Client CASH NO. 55 DT. 11.09.2023	996712				P	300.00						300.00
2	Agency Charges RS.700X29[20'] SB NO.3714747 DT.05.09.23. 3751488, 3753660 DT.06.09.23. 3684514 DT.04.09.23. 3766103,3777636,3777629 DT.07.09.23	996712				T		20,300.00	9.00	1,827.00	9.00	1,827.00	23,954.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 300.00 20,300.00 1,827.00 1,827.00 24,254.00

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	20,600.00
	996712	9.00	20,300.00	1,827.00	1,827.00	Add : GST	INR	3,654.00
						Total Invoice Value	INR	24,254.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	24,254.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Four Thousand Two Hundred Fifty Four Only.

Remarks : XS/4530,4538,4539,4489,4514,4467,4448, INV NOS - 3392,3407,3377,3419,3427,3442,3443

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.