

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 : 27AACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : dfb3d021d9f47986231bae8a4aa07b8b927bad61aaaa3380971cabc1a4a4d99b Acknowledgment : 122315908762028 03-Mar-2023 04:54:00

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/3433/22-23

Invoice Date : 28-Feb-2023

Due Date : 30-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06434/22-23

Job Type : Sea Export

SB Number : 7392693	Date : 31-Jan-2023	Customer Ref. : WO - 401750248 / VIJAY
SB Type : Green - Drawback		Invoice Number : 22DV0000004002 Date : 30-Jan-2023
MBL No. :	Date :	Terms of Invoice : C&F
HBL No. : 224646932	Date : 17-Feb-2023	Invoice Value : 189768.47 USD
Consignment Type : FCL	Packages : 54 PKG	FOB Value : 14564766.66 INR
Gross Weight : 191.200 MTS	Net Wt. : 184.245 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEMCOR LONDON LIMITED
Vessel : MAERSK GIBRALTAR	Voyage : 306W	SB Heading : PAINTED, VARNISHED OR COATED WITH
Destination : Gdansk		No. of Containers : 44x20'

Containers : 20 22G0 MRKU7395246, 20 22G0 MSKU5936430, 20 22G0 MSKU3611420, 20 22G0 PONU2072849, 20 22G0 MSKU5108523, 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.800X44[20'] SB/7392693,7392543,7400443 DT.31.01.2023 ,7435716 /01.02.2023,7462416/02.02.2023, 7494092, 7493872 /03.02.2023, 7540857/04.02.2023,7550316/05.02. .2023	996712		T		35,200.00	9.00	3,168.00	9.00	3,168.00	41,536.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 35,200.00 3,168.00 3,168.00 41,536.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 35,200.00 Add : GST INR 6,336.00 Total Invoice Value INR 41,536.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 41,536.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Forty One Thousand Five Hundred Thirty Six Only.

Remarks : INV NO. 22DV0000004015,4024,4023,4030, 4034,4002,4005,4007,4011

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.