

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 : 122419857087598 22-Jan-2024 03:29:00 **IRN** : 0aadbf31d98d9df61aa59ef3f47d555933c586bda1799cd5d77a4d63650d2a2a

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/3832/23-24
Invoice Date : 22-Jan-2024
Due Date : 21-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07589/23-24
Job Type : Sea Export

SB Number : 6615950	Date : 09-Jan-2024	Customer Ref. : WO-402139953
SB Type : White - Free/DEEC		Invoice Number : 23DV0000005153 Date : 08-Jan-2024
MBL No. : 234874101	Date : 18-Jan-2024	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 119936.70 USD
Consignment Type : FCL	Packages : 30 PKG	FOB Value : 8479902.75 INR
Gross Weight : 120.605 MTS	Net Wt. : 117.585 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : MANUCHAR STEEL NV
Vessel : MAERSK KARACHI	Voyage : 403W	SB Heading : Cold Rol Zinc(43.5%)& Alu-Silicon(56.5%) ADV
Destination : Bridgetown		No. of Containers : 24x20'

Containers : 20 22G0 HASU1148690, 20 22G0 MSKU3137707, 20 22G0 MRKU8596179, 20 22G0 MRKU7852070, 20 22G0 SUDU7878553

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.700X24[20'] SB NO. 6573298 DT.06.01.24. 6588498,6606472 DT.08.01.24. 6615950,6637299 DT.09.01.24 INV NO.5108,5124,5148,5153,5165	996712				T	16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00	

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 16,800.00 1,512.00 1,512.00 19,824.00

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	16,800.00
	996712	9.00	16,800.00	1,512.00	1,512.00	Add : GST	INR	3,024.00
						Total Invoice Value	INR	19,824.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	19,824.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Nineteen Thousand Eight Hundred Twenty Four Only.

Remarks : J/N - XS/7566,7572,7585,7589,7603

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 Jurisdiction
 * ATC Global is Registered as MSME under the Micro, Small and Medium Enterprise Development Act, 2006
 * GST on Road Transportation charges is to be paid by the recipient of service under RCM. Please refer Sr. no. 1 of Notification No. 13/2017 Central Tax

For ATC Global Logistics Pvt. Ltd.