

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 : 122317753197097 11-Aug-2023 11:57:00 **IRN** : 0b310d8a9b6c500f9ecff23a9a9f00dee958ea243cda744f59008d4cdf0a60d0

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/1688/23-24
Invoice Date : 11-Aug-2023
Due Date : 10-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03280/23-24
Job Type : Sea Export

SB Number : 2587330	Date : 20-Jul-2023	Customer Ref. : WO -401918185
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002632 Date : 19-Jul-2023
MBL No. : HLCUBO1230761880	Date : 08-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 146489.68 USD
Consignment Type : FCL	Packages : 31 PKG	FOB Value : 11297968.80 INR
Gross Weight : 123.475 MTS	Net Wt. : 120.790 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TERNIUM PROCUREMENT S.A
Vessel : YANTIAN EXPRESS	Voyage : 2330W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Puerto Limon		No. of Containers : 17x20'

Containers : 20 22G0 UACU3848271, 20 22G0 TCLU2866477, 20 22G0 CAIU3283924, 20 22G0 UACU3563561, 20 22G0 CXDU1800626, 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.700X17[20'] SB NO.2527030 DT.18.07.23 .2565626 , 2565620 , DT.19.07.23. 2587314,2587330 DT.20.07.23	996712				T	11,900.00	9.00	1,071.00	9.00	1,071.00	14,042.00	

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 11,900.00 1,071.00 1,071.00 14,042.00

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	11,900.00
	996712	9.00	11,900.00	1,071.00	1,071.00	Add : GST	INR	2,142.00
						Total Invoice Value	INR	14,042.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	14,042.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Fourteen Thousand Forty Two Only.

Remarks : INV NO. 23DV0000002560,2459,2510,2637,2632 , J/N - XS/3280,3284,3215,3170,3187

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.