

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 : 122319033347620 20-Nov-2023 12:15:00 **IRN** : febf08fc4efc797185c7c033d26521b37457b6160d291677fa4573377b2f969e

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/3022/23-24 Invoice Date : 20-Nov-2023 Due Date : 20-Dec-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/05920/23-24 Job Type : Sea Export
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SB Number : 4977812 Date : 30-Oct-2023 SB Type : Green - Drawback MBL No. : MEDUUI619294 Date : 10-Nov-2023 HBL No. : Date : Consignment Type : FCL Packages : 7 PKG Gross Weight : 27.065 MTS Net Wt. : 26.755 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC SILVIA - Voyage : IU344A Destination : Kingston	Customer Ref. : WO-402049242 Invoice Number : 23DV0000004375 Date : 29-Oct-2023 Terms of Invoice : C&F Invoice Value : 25577.78 USD FOB Value : 1993045.71 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : MANUCHAR STEEL NV SB Heading : COLD ROLLED GALVANIZED/ GALVANNEALED No. of Containers : 8x20'
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Containers : 20 22G0 AMFU3206766

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.700X8[20'] SB NO.4844107 DT.23.10.23. 4969677 DT.29.10.23. 4977812,4989073 DT.30.10.23	996712				T		5,600.00	9.00	504.00	9.00	504.00	6,608.00

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total		5,600.00	504.00	504.00	6,608.00
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Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>SAC/HSN</th> <th>%</th> <th>Taxable</th> <th>CGST</th> <th>SGST</th> </tr> <tr> <td align="center">996712</td> <td align="center">9.00</td> <td align="right">5,600.00</td> <td align="right">504.00</td> <td align="right">504.00</td> </tr> </table>	SAC/HSN	%	Taxable	CGST	SGST	996712	9.00	5,600.00	504.00	504.00	Total Amount Before Tax INR 5,600.00 Add : GST INR 1,008.00 Total Invoice Value INR 6,608.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 6,608.00 Tax Payable on Reverse Charges INR 0.00
SAC/HSN	%	Taxable	CGST	SGST								
996712	9.00	5,600.00	504.00	504.00								

Payment Details :
Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks : XS/5735/5899/5920/5929 , INV NO.4219,4367,4375,4378

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.