

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 : 122419626010516 04-Jan-2024 12:22:00 **IRN** : 9bf44b43af6dd01b55cc718dc500b3b3aca295b0908107f63188e3dd48b1350b

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/3615/23-24
Invoice Date : 04-Jan-2024
Due Date : 03-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06980/23-24
Job Type : Sea Export

SB Number : 6030069	Date : 14-Dec-2023	Customer Ref. : WO-402095634
SB Type : White - Free/DEEC		Invoice Number : 23DV0000004820 Date : 13-Dec-2023
MBL No. : MEDUJ6409869	Date : 23-Dec-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 28149.83 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 2187560.97 INR
Gross Weight : 25.185 MTS	Net Wt. : 24.585 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : METRATRADER LIMITED
Vessel : MSC RENEE -	Voyage : IS351A	SB Heading : COLD ROL ZINC (43.5%)& ALU-SILICON(56.5%)
Destination : Port of Spain		No. of Containers : 4x20'

Containers : 20 22G0 CXDU2098469

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.700X4[20']	996712				T		2,800.00	9.00	252.00	9.00	252.00	3,304.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 2,800.00 252.00 252.00 3,304.00

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	2,800.00
	996712	9.00	2,800.00	252.00	252.00	Add : GST	INR	504.00
						Total Invoice Value	INR	3,304.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	3,304.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Three Thousand Three Hundred Four Only.

Remarks : J/N-XS/6980,7007,6953, SB NO.5999647 DT.13.12.23.6030069,6046185 DT.14.12.23, INV NO.4804,4820,4826

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

* 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.