

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
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : ef12d1ef99d9e11db02505fd1ba80357120091dc8ae9433473275efd81d5a36a Acknowledgment : 122317484783879 20-Jul-2023 05:52:00

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/1403/23-24

Invoice Date : 20-Jul-2023

Due Date : 19-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/02164,72,87,2219/23-24

Job Type : Sea Export

SB Number : 1712340 **Date** : 13-Jun-2023
SB Type : Green - Drawback
MBL No. : MEDUIV297375 **Date** : 30-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 19 PKG
Gross Weight : 119.425 MTS **Net Wt.** : 117.070 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC QINGDAO - **Voyage** : IV325A
Destination : suape

Customer Ref. : WO - 401863525/CHITRA
Invoice Number : 23DV0000001703 **Date** : 12-Jun-2023
Terms of Invoice : CIF
Invoice Value : 136692.82 USD
FOB Value : 10818344.72 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : KINGSPAN ISOESTE
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 25x20'

Containers : 20 22G0 MEDU3924818, 20 22G0 MSDU2629332, 20 22G0 TEMU3801138, 20 22G0 FSCU7579423, 20 22G0 TEMU3746107

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.700X25[20']	996712		T		17,500.00	9.00	1,575.00	9.00	1,575.00	20,650.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						17,500.00		1,575.00		1,575.00	20,650.00

Payment Details :
Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax INR 17,500.00
Add : GST INR 3,150.00
Round-Off INR 0.00
Total Invoice Value INR 20,650.00
Less : Advance Received INR 0.00
Net Payable INR 20,650.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Twenty Thousand Six Hundred Fifty Only.

Remarks : SB NO.1712340,1724743 DT 13.06.23 1741831, DT.14.06.23,1770107 DT 15.06.23, INV NO.1703,1705,1716,1725, XS/2164,2172,2187,2219

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.