

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 : 01f7abec3c0c8f3c12a3575a3d06d53154375184a6d9d733f40383aeeae60273e Acknowledgment : 122317030942499 09-Jun-2023 03:37:00

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/0779/23-24

Invoice Date : 09-Jun-2023
Due Date : 09-Jul-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/01202/23-24
Job Type : Sea Export

SB Number : 1010241	Date : 14-May-2023	Customer Ref. : WO -401846697/PADMA
SB Type : Green - Drawback		Invoice Number : 23DV0000001065 Date : 14-May-2023
MBL No. : 227176329	Date : 29-May-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 135559.44 USD
Consignment Type : FCL	Packages : 31 PKG	FOB Value : 10696381.43 INR
Gross Weight : 136.100 MTS	Net Wt. : 134.885 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELCO FOR STEEL TRADING CO
Vessel : SANTA ROSA	Voyage : 320W	SB Heading : COLD ROL GALVANIZED/GALVANNEALED
Destination : Umm Qasr Port		No. of Containers : 26x20'

Containers : 20 22G0 MSKU3918042, 20 22G0 MSKU7924486, 20 22G0 HASU1520636, 20 22G0 MSKU3265056, 20 22G0 MRKU9492250, 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.800X26[20] SB NO.1010241 DT 14.05.23.1020016,1017830 DT 15.05.23.1048869 DT 16.05.23.1078355 DT 17.05.23. 1105332,1105344 DT 18.05.23	996712		T		20,800.00	9.00	1,872.00	9.00	1,872.00	24,544.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 20,800.00 1,872.00 1,872.00 24,544.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 20,800.00 Add : GST INR 3,744.00 Total Invoice Value INR 24,544.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 24,544.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twenty Four Thousand Five Hundred Forty Four Only.

Remarks : XS/1202,1220,1217,1250,1286,1328,1326, INV NO.23DV0000001065,1076,1067,1102,1118,1167,1165

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.