

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 : a442657eeb0d73baf2985baa8d8046d8383cec0689fecfd305a8a03fcea5b930 Acknowledgment : 122315772955801 20-Feb-2023 02:54:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3262/22-23

Invoice Date : 20-Feb-2023

Due Date : 22-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06325/22-23

Job Type : Sea Export

SB Number : 7290499 **Date** : 27-Jan-2023
SB Type : Green - Drawback
MBL No. : 224514390 **Date** : 10-Feb-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 16 PKG
Gross Weight : 78.570 MTS **Net Wt.** : 77.245 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MAERSK GUATEMALA **Voyage** : 305W
Destination : Gdansk

Customer Ref. : WO -401733416/VIJAY
Invoice Number : 22DV0000003959 **Date** : 26-Jan-2023
Terms of Invoice : CIF
Invoice Value : 67203.15 EUR
FOB Value : 5531427.30 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : F.H.U.P. BLACHODACH JANUSZ
SB Heading : PAINTED, VARNISHED OR COATED WITH
No. of Containers : 4x20'

Containers :

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.800X4 INV NO.3964,3959	996712				T		3,200.00	9.00	288.00	9.00	288.00	3,776.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 3,200.00 288.00 288.00 3,776.00

Payment Details :

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

Total Amount Before Tax	INR	3,200.00
Add : GST	INR	576.00
Total Invoice Value	INR	3,776.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	3,776.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Three Thousand Seven Hundred Seventy Six Only.

Remarks : S/B-7290495,7290499/27.01.2023 XS-6326 A/C-JSW STEEL COATED

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.

E & O.E

Authorised Signatory