

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 : 122318003280666 31-Aug-2023 06:50:00 **IRN** : 6187c924603220208834a1ed6835ce2977d008151d6cf2881b0b4d0c09d7080b

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/2003/23-24
Invoice Date : 31-Aug-2023
Due Date : 30-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03831,3792,3761/23-24
Job Type : Sea Export

SB Number : 3095897	Date : 10-Aug-2023	Customer Ref. : WO -401943307
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002918 Date : 09-Aug-2023
MBL No. : MEDUZW049965	Date : 22-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 19264.05 USD
Consignment Type : FCL	Packages : 4 PKG	FOB Value : 1462750.38 INR
Gross Weight : 21.900 MTS	Net Wt. : 21.645 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : G METAL
Vessel : MSC FELIXSTOWE -	Voyage : IM333A	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Villeta		No. of Containers : 5x20'

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.700X5[20']	996712				T	3,500.00	9.00	315.00	9.00	315.00	4,130.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							3,500.00		315.00		315.00	4,130.00	

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	3,500.00
	996712	9.00	3,500.00	315.00	315.00	Add : GST	INR	630.00
						Total Invoice Value	INR	4,130.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	4,130.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : SB NO.3064421 DT.09.08.23. 3048011 DT.08.08.23. 3095897 DT.10.08.23 , INV NO. 2890,2910,2918

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.