

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 : 122317817774974 17-Aug-2023 02:38:00 **IRN** : 803c8443f4d4a86c7fa1d7179402921cb915e63289f59b491239e78de2fbb091

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/1788/23-24
Invoice Date : 17-Aug-2023
Due Date : 16-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03655/23-24
Job Type : Sea Export

SB Number : 2876046	Date : 01-Aug-2023	Customer Ref. : WO - 401955609
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002857 Date : 31-Jul-2023
MBL No. : MEDUZW221747	Date : 10-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 42525.90 EUR
Consignment Type : FCL	Packages : 7 PKG	FOB Value : 3736271.38 INR
Gross Weight : 46.540 MTS	Net Wt. : 45.630 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : LATTONEDIL SPA MILANO
Vessel : MSC ROCHELLE -	Voyage : IM331A	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Venice		No. of Containers : 24x20'

Containers : 20 22G0 SEGU2926284, 20 22G0 MSCU3760997

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.700X24[20'] SB NO.2762378, 2752853 DT 27.07.23, 2798147 DT.28.07.23, 2813010 DT.29.07.23, 2876046 DT.01.08.23	996712				T	16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							16,800.00		1,512.00		1,512.00	19,824.00	

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	16,800.00
	996712	9.00	16,800.00	1,512.00	1,512.00	Add : GST	INR	3,024.00
						Total Invoice Value	INR	19,824.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	19,824.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Nineteen Thousand Eight Hundred Twenty Four Only.

Remarks : INV NO. 23DV0000002833,2832,2839,2845,2857, J/N - 3655,3585,3575,3530,3541

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.