

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 : 122317753299243 11-Aug-2023 12:02:00 **IRN** : 0e2ce8954060ab1a51c8669ef5c8d244b89484b743241af78a0c13002f17e406

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/1689/23-24
Invoice Date : 11-Aug-2023
Due Date : 10-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03216,32,3167,84,16/23-
Job Type : Sea Export

SB Number : 2527050	Date : 18-Jul-2023	Customer Ref. : WO -401868888
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002561 Date : 17-Jul-2023
MBL No. : 229033908	Date : 28-Jul-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 49761.00 USD
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 3931443.95 INR
Gross Weight : 47.550 MTS	Net Wt. : 46.075 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : PAPALOTES FELIZARDO ELIZONDO
Vessel : CAP SAN VINCENT	Voyage : 329W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Altamira		No. of Containers : 16x20'

Containers : 20 22G0 MSKU7995999, 20 22G0 MSKU4397397

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.700X16[20'] SB NO.2474372 DT 15.07.23. 2508530,2502701 DT 17.07.23. 2540850 ,2527050 DT 18.07.23	996712				T	11,200.00	9.00	1,008.00	9.00	1,008.00	13,216.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							11,200.00		1,008.00		1,008.00	13,216.00	

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	11,200.00
	996712	9.00	11,200.00	1,008.00	1,008.00	Add : GST	INR	2,016.00
						Total Invoice Value	INR	13,216.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	13,216.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Thirteen Thousand Two Hundred Sixteen Only.

Remarks : INV NO.23DV0000002436,2509,2456,2561,2571 , J/N - XS/3116,3184,3167,3216,3232

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.