

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 : 122318671403286 21-Oct-2023 12:43:00 **IRN** : b9a0b22abae9b7ad175155dc23b5be77d85f95a067d1eae8d0e8b33db3478f1d

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/2672/23-24
Invoice Date : 21-Oct-2023
Due Date : 20-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05271,16,5156,03/23-24
Job Type : Sea Export

SB Number : 4323702	Date : 30-Sep-2023	Customer Ref. : W/O - 402015043
SB Type : Green - Drawback		Invoice Number : 23DV0000003946 Date : 28-Sep-2023
MBL No. : 067DX15131	Date : 12-Oct-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 139387.63 USD
Consignment Type : FCL	Packages : 25 PKG	FOB Value : 11455141.95 INR
Gross Weight : 182.560 MTS	Net Wt. : 181.200 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : CUMIC STEEL LIMITED
Vessel : WAN HAI 507	Voyage : E216	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Kaohsiung		No. of Containers : 24x20'

Containers : 20 22G0 WHSU2675273, 20 22G0 WHSU2087069, 20 22G0 WHSU2108520, 20 22G0 WHSU2626793, 20 22G0 WHSU2935663,

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.4215665 dt.27.09.23. 4245672 dt.28.09.23. 4272312 dt.29.09.23. 4323702 dt.30.09.23	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 : XS/5271,5216,5156,5103, INV NO.3925,3936,3953,3946

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.