

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 : 122318538765322 11-Oct-2023 02:21:00 **IRN** : f24ea6b40bc44d04d4fe8443c85f7fda3a3d646210ca3354587964a7fd6952f2

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/2516/23-24
Invoice Date : 11-Oct-2023
Due Date : 10-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04811,26,22,4778/23-24
Job Type : Sea Export

SB Number : 3996896	Date : 17-Sep-2023	Customer Ref. : WO - 402015043
SB Type : Green - Drawback		Invoice Number : 23DV0000003602 Date : 16-Sep-2023
MBL No. : 067DX14140	Date : 28-Sep-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 121541.86 USD
Consignment Type : FCL	Packages : 21 PKG	FOB Value : 9976355.89 INR
Gross Weight : 157.770 MTS	Net Wt. : 156.555 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : CUMIC STEEL LIMITED
Vessel : ARGOLIKOS	Voyage : E154	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Kaohsiung		No. of Containers : 24x20'

Containers : 20 22G0 WHLU0318013, 20 22G0 WHSU2204205, 20 22G0 WHLU0437136, 20 22G0 WHSU2895112, 20 22G0 WHLU0542065, 20

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.3996896 DT 17.09.23. 3979780 DT 16.09.23. 4005539,4005443 DT 18.09.23	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/-04811,04778,04826,04822, INV NOS.3602,3592,3634,3630

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.