

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
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : c888e1320940d35fa889d11ffd96e60d3f4c7513a7b3486e70bba003eb925185 Acknowledgment : 122317028478575 09-Jun-2023 01:03:00

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/0773/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01172/23-24

Job Type : Sea Export

SB Number : 9998173	Date : 13-May-2023	Customer Ref. : WO -401865083/ASHWINI
SB Type : Green - Drawback		Invoice Number : 23DV0000001054 Date : 12-May-2023
MBL No. : MEDUIU823429	Date : 18-May-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 161662.20 EUR
Consignment Type : FCL	Packages : 28 PKG	FOB Value : 13932299.41 INR
Gross Weight : 148.115 MTS	Net Wt. : 144.505 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOLPACK SPA
Vessel : MSC DARIEN -	Voyage : IM319A	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : La Spezia		No. of Containers : 7x20'

Containers : 20 22G0 MEDU3052850, 20 22G0 TRHU1255155, 20 22G0 CAAU2071173, 20 22G0 TCLU3036108, 20 22G0 TGHU1692770, 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.800X7[20']	996712		T		5,600.00	9.00	504.00	9.00	504.00	6,608.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						5,600.00		504.00		504.00	6,608.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 5,600.00 Add : GST INR 1,008.00 Total Invoice Value INR 6,608.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 6,608.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks :

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.