

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 : 122318003045443 31-Aug-2023 06:42:00 **IRN** : 74558042c9c987125be8cc6a162c340372991a980fd22b55084d4ab4ebf30cfa

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/1999/23-24
Invoice Date : 31-Aug-2023
Due Date : 30-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03811/23-24
Job Type : Sea Export

SB Number : 3071738	Date : 09-Aug-2023	Customer Ref. : WO -401972571
SB Type : Green - Drawback		Invoice Number : 23DV0000002915 Date : 08-Aug-2023
MBL No. : 230136947	Date : 20-Aug-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 189479.39 USD
Consignment Type : FCL	Packages : 53 PKG	FOB Value : 15410745.44 INR
Gross Weight : 196.350 MTS	Net Wt. : 193.940 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ARABIAN AIRCONDITIONING
Vessel : MAMAERSK ATLANTA	Voyage : 332W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : PORT HAMAD		No. of Containers : 9x20'

Containers : 20 22G0 HASU1371194, 20 22G0 MSKU2744630, 20 22G0 MSKU3123067, 20 22G0 SUDU7924134, 20 22G0 PONU0411706, 20

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Taxable	CGST				SGST	%	Tax		
1	Agency Charges RS.700X9[20']	996712				T		6,300.00	9.00	567.00	9.00	567.00	7,434.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								6,300.00		567.00		567.00	7,434.00

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	6,300.00
	996712	9.00	6,300.00	567.00	567.00	Add : GST	INR	1,134.00
						Total Invoice Value	INR	7,434.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	7,434.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Seven Thousand Four Hundred Thirty Four Only.

Remarks : SB NO.3071738 DT. 09.08.2023 , INV NO. 23DV0000002915

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.