

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 : b7c69062bbc679017c939d09bdbab3e6540d261f5c2db91d2425d1c15a381cca8 Acknowledgment : 122316078089137 20-Mar-2023 02:36:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3610/22-23

Invoice Date : 20-Mar-2023

Due Date : 19-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06754,86,88,6830,31,32,

Job Type : Sea Export

SB Number : 7827364 **Date** : 16-Feb-2023
SB Type : Green - Drawback
MBL No. : **Date** :
HBL No. : HLCUBO1230213224 **Date** : 02-Feb-2023
Consignment Type : FCL **Packages** : 13 PKG
Gross Weight : 86.720 MTS **Net Wt.** : 86.070 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : ARGOLIKOS **Voyage** : E148
Destination : Kaohsiung

Customer Ref. : WO - 401772204/SAMIKSHA
Invoice Number : 22DV0000004295 **Date** : 15-Feb-2023
Terms of Invoice : C&F
Invoice Value : 72298.80 USD
FOB Value : 5851712.74 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : CUMIC STEEL LIMITED
SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC
No. of Containers : 44x20'

Containers :

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.800X44[20'] INV NOS - 22DV0000004295,4323, 4317,4381,4379,4380,4382	996712				T		35,200.00	9.00	3,168.00	9.00	3,168.00	41,536.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 35,200.00 3,168.00 3,168.00 41,536.00

Payment Details :

Kotak Mahindra Bank
Lower Parel Branch, Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax	INR	35,200.00
Add : GST	INR	6,336.00
Total Invoice Value	INR	41,536.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	41,536.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Forty One Thousand Five Hundred Thirty Six Only.

Remarks : SB-7827364/16.02.2023,7854226,7854212/17.02 .2023,7903438,7903393,7903394,7903491/19.02.2023, XS-6786,6788,6830,6831,6832,6833

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.

E & O.E

Authorised Signatory