

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 : 122319188585953 01-Dec-2023 04:48:00 **IRN** : 38d162743c10aa7c3fac839f66fc7e2af613a7c722a20e6f7403bc908bcb4781

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/3190/23-24 Invoice Date : 30-Nov-2023 Due Date : 30-Dec-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06113/23-24 Job Type : Sea Export
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SB Number : 5219954 Date : 08-Nov-2023 SB Type : Green - Drawback MBL No. : MEDUUI863397 Date : 17-Nov-2023 HBL No. : Date : Consignment Type : FCL Packages : 25 PKG Gross Weight : 168.560 MTS Net Wt. : 165.155 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC REGULUS - Voyage : IS346A Destination : Gioia Tauro	Customer Ref. : WO-402080095 Invoice Number : 23DV0000004424 Date : 07-Nov-2023 Terms of Invoice : CIF Invoice Value : 160123.30 EUR FOB Value : 13558317.12 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : ISOLPACK SPA SB Heading : PAINTED, VARNISHED/COAT WITH PLAST No. of Containers : 31x20'
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Containers : 20 22G0 MSDU2412516, 20 22G0 MEDU2734135, 20 22G0 GLDU9528010, 20 22G0 MSCU6457161, 20 22G0 MEDU1325488, 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. 700X31 [20'] SB NO.5219954,5217313,5227827 DT.08.11.23.5260533 DT.09.11.23.5279892 DT.10.11.23.5320903 DT.11.11.23.5325381 DT.12.11.23 INV NO.4424,4426,4427,4429,4433 ,4437,4438	996712				T	21,700.00	9.00	1,953.00	9.00	1,953.00	25,606.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							21,700.00		1,953.00		1,953.00	25,606.00	

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN 996712	%	Taxable 21,700.00	CGST 1,953.00	SGST 1,953.00	Total Amount Before Tax INR 21,700.00 Add : GST INR 3,906.00 Total Invoice Value INR 25,606.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 25,606.00 Tax Payable on Reverse Charges INR 0.00
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Payment Details :
Net Payable In Words (INR) Twenty Five Thousand Six Hundred Six Only.

Remarks : XS/6113,6115,6118,6231,6226,6173,6150

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.