

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 : 122318671943960 21-Oct-2023 01:11:00 **IRN** : 7ffb5ac9e022071e82903ef3263e148fa6e003cfc39b45a692489c033868bdf

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/2682/23-24
Invoice Date : 21-Oct-2023
Due Date : 20-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05277,43,5070,5102,76/
Job Type : Sea Export

SB Number : 4330742	Date : 01-Oct-2023	Customer Ref. : WO-401997413
SB Type : Green - Drawback		Invoice Number : 23DV0000003964 Date : 30-Sep-2023
MBL No. : 231382857	Date : 14-Oct-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 33016.40 USD
Consignment Type : FCL	Packages : 7 PKG	FOB Value : 2539646.32 INR
Gross Weight : 42.015 MTS	Net Wt. : 41.720 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : PETER CREMER GMBH
Vessel : MAERSK GUATEMALA	Voyage : 340W	SB Heading : COLD ROL CLOSE ANNEALED SKIN
Destination : Tunis		No. of Containers : 10x20'

Containers : 20 22G0 TCLU2561396, 20 22G0 MRKU9759861

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.700X10[20'] SB NO.4191353 dt.26.09.23. 4213826 dt.27.09.23. 4252585 dt.28.09.23. 4305021 dt.30.09.23. 4330742 dt.01.10.23	996712				T	7,000.00	9.00	630.00	9.00	630.00	8,260.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							7,000.00		630.00		630.00	8,260.00	

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	7,000.00
	996712	9.00	7,000.00	630.00	630.00	Add : GST	INR	1,260.00
						Total Invoice Value	INR	8,260.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	8,260.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eight Thousand Two Hundred Sixty Only.

Remarks : XS/5070,5102,5176,5243,5277, INV NO.3906,3924,3941,3949,3964

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.