

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 : 122318610610089 17-Oct-2023 10:59:00 **IRN** : aa9dd8b5c4d26c9376d1b4edd99eb8fe235c3c64d97b60b6b9b714627779e184

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
 807, 8th Floor,
 Windfall, Shahaar Plaza Complex,
 J.B Nagar , Andheri East
 Mumbai - 400047,India
PAN No : AABC17053B
GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/2595/23-24
Invoice Date : 17-Oct-2023
Due Date : 16-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04613/23-24
Job Type : Sea Export

SB Number : 3834245 Date : 11-Sep-2023 SB Type : Green - Drawback MBL No. : 230814849 Date : 21-Sep-2023 HBL No. : Consignment Type : FCL Packages : 12 PKG Gross Weight : 49.015 MTS Net Wt. : 48.495 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MAERSK VIRGINIA Voyage : 338W Destination : Jebel Ali	Customer Ref. : WO-402007680 Invoice Number : 23DV0000003494 Date : 10-Sep-2023 Terms of Invoice : C&F Invoice Value : 43833.19 USD FOB Value : 3603006.02 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : GULF DUCT INDUSTRIES LLC SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP No. of Containers : 2x20'
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Containers : 20 22G0 MSKU7176635, 20 22G0 PONU0403830

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Buffer Yard Charges RS.4950X2	996719	CPP/23-24/16020	25-09-2023	9900.00	T		9,900.00	9.00	891.00	9.00	891.00	11,682.00
2	Seal Charges RS.500X2	996719	C1022324MIS00991	26-09-2023	1000.00	T		1,000.00	9.00	90.00	9.00	90.00	1,180.00
3	On Wheel Procedure Charges RS.1950X2	996712	CPP/23-24/15894	23-09-2023	3900.00	T		3,900.00	9.00	351.00	9.00	351.00	4,602.00
4	Open Examination Charges RS.1800X2	996712				T		3,600.00	9.00	324.00	9.00	324.00	4,248.00
5	Agency Charges RS.700X2	996712				T		1,400.00	9.00	126.00	9.00	126.00	1,652.00
T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total								19,800.00	1,782.00	1,782.00	1,782.00	23,364.00	

Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN 996712 996719	% 9.00 9.00	Taxable 8,900.00 10,900.00	CGST 801.00 981.00	SGST 801.00 981.00	Total Amount Before Tax Add : GST Total Invoice Value Less : Advance Received Round-Off Net Payable Tax Payable on Reverse Charges	INR INR INR INR INR INR	19,800.00 3,564.00 23,364.00 0.00 0.00 23,364.00 0.00
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Payment Details :
Net Payable In Words (INR) Twenty Three Thousand Three Hundred Sixty Four Only.

Remarks :
Terms & Conditions : For ATC Global Logistics Pvt. Ltd.

* 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.

E & O.E **Authorised Signatory**