

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 : 122317813610243 17-Aug-2023 10:45:00 **IRN** : d349e5d028fa0ae8132c6053bcdade28485d64d1dc03ac8f9c940235163725681

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/1783/23-24
Invoice Date : 17-Aug-2023
Due Date : 16-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03496/23-24
Job Type : Sea Export

SB Number : 2729829	Date : 26-Jul-2023	Customer Ref. : WO -401894721
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002816 Date : 25-Jul-2023
MBL No. : MEDUIV860008	Date : 05-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 113744.40 USD
Consignment Type : FCL	Packages : 27 PKG	FOB Value : 8460767.98 INR
Gross Weight : 109.545 MTS	Net Wt. : 107.555 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : L.E.B. ENTERPRISES INC.
Vessel : MSC FLAVIA -	Voyage : IS331A	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Kingston		No. of Containers : 38x20'

Containers : 20 22G0 MSDU1592199, 20 22G0 MEDU6628430, 20 22G0 GATU0715699, 20 22G0 MSDU1307579, 20 22G0 MEDU5789574

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.700X38[20'] SB NO.2611433, 2631652 DT.21.07.23., 2667124, 2666041,2688733 DT 24.07.23., 2658380, 2660416 DT.23.07.23., 2729829, 2730290 DT.26.07.23	996712				T	26,600.00	9.00	2,394.00	9.00	2,394.00	31,388.00	

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 26,600.00 2,394.00 2,394.00 31,388.00

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	26,600.00
	996712	9.00	26,600.00	2,394.00	2,394.00	Add : GST	INR	4,788.00
						Total Invoice Value	INR	31,388.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	31,388.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Thirty One Thousand Three Hundred Eighty Eight Only.

Remarks : INV NO. 23DV0000002659,2667,2679,2718,2746,2761, 2788, 2816,2829 , J/N - XS/3314,3226,3405,3390,3399, 3403,3443, 3496,3499

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.