

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 : 27AACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : ea32268aa71f0d6301a94e900c0ec1878d808e1e17e694c04af229adb7ab9f21 Acknowledgment : 122317032514032 09-Jun-2023 04:50:00

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/0781/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01248/23-24

Job Type : Sea Export

SB Number : 1048850	Date : 16-May-2023	Customer Ref. : WO - 401876157/VIJAY
SB Type : Green - Drawback		Invoice Number : 23DV0000001101 Date : 15-May-2023
MBL No. : 227180110	Date : 25-May-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 123802.99 USD
Consignment Type : FCL	Packages : 28 PKG	FOB Value : 9888196.74 INR
Gross Weight : 119.130 MTS	Net Wt. : 118.020 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : INTEGRATED FACILITY MANAGEMENT W.L.L
Vessel : IRENES RAY	Voyage : 321W	SB Heading : COLD ROL GALVANIZED/GALVANNEALED
Destination : Bahrain		No. of Containers : 13x20'

Containers : 20 22G0 MRKU7664807, 20 22G0 MRKU8913587, 20 22G0 TRHU2818124, 20 22G0 PONU2010235, 20 22G0 MSKU2669639

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.800X13[20'] SB NO.1048850 DT 16.05.23.1078357 DT 17.05.23.1105338,1105345 DT.18.05.23	996712		T		10,400.00	9.00	936.00	9.00	936.00	12,272.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						10,400.00		936.00		936.00	12,272.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 10,400.00 Add : GST INR 1,872.00 Total Invoice Value INR 12,272.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 12,272.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twelve Thousand Two Hundred Seventy Two Only.

Remarks : XS/1248,1295,1327,1337, INV NOS - 1101,1131,1166,1175

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.