

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 : 122319059840996 22-Nov-2023 10:57:00 **IRN** : 4ff5757899cfa600ac4531f7b5a8e854ced229d6d3b12f054d4c7444f3d0a092

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/3063/23-24
Invoice Date : 22-Nov-2023
Due Date : 22-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06068/23-24
Job Type : Sea Export

SB Number : 5160902	Date : 06-Nov-2023	Customer Ref. : WO-401964986
SB Type : Green - Drawback		Invoice Number : 23DV0000004415 Date : 05-Nov-2023
MBL No. : 232316944	Date : 17-Nov-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 25339.30 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 1996818.15 INR
Gross Weight : 24.405 MTS	Net Wt. : 23.905 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TERNIUM PROCUREMENT S.A
Vessel : CAP SAN JUAN	Voyage : 345W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Puerto Quetzal		No. of Containers : 1x20'

Containers : 20 22G0 PONU0454694

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.700X1[20']	996712				T		700.00	9.00	63.00	9.00	63.00	826.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								700.00		63.00		63.00	826.00

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	700.00
	996712	9.00	700.00	63.00	63.00	Add : GST	INR	126.00
						Total Invoice Value	INR	826.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	826.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eight Hundred Twenty Six Only.

Remarks :

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.