

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 : 122317817613585 17-Aug-2023 02:28:00 **IRN** : 0cd614ff85777e8511e026b4480a169e7d508fce723a59d07a995ea588591240

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/1787/23-24
Invoice Date : 17-Aug-2023
Due Date : 16-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03696/23-24
Job Type : Sea Export

SB Number : 2942441	Date : 03-Aug-2023	Customer Ref. : WO - 401968899
SB Type : Green - Drawback		Invoice Number : 23DV0000002863 Date : 03-Aug-2023
MBL No. : 229341595	Date : 10-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 15746.18 EUR
Consignment Type : FCL	Packages : 3 PKG	FOB Value : 1386555.02 INR
Gross Weight : 22.475 MTS	Net Wt. : 22.335 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KAMARIDIS GLOBAL WIRE S.A.
Vessel : CAP SAN JUAN	Voyage : 331W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Piraeus		No. of Containers : 8x20'

Containers : 20 22G0 SUDU7698079

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. 700X8[20'] SB NO.2788074 DT.28.07.23 ,2813014 DT.29.07.23 ,2942441 DT.03.08.23	996712				T		5,600.00	9.00	504.00	9.00	504.00	6,608.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								5,600.00		504.00		504.00	6,608.00

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	5,600.00
	996712	9.00	5,600.00	504.00	504.00	Add : GST	INR	1,008.00
						Total Invoice Value	INR	6,608.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	6,608.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : INV NO. 23DV0000002840,2847,2863 , J/N - XS/3696,3587,3561,

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.