

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 : 122419972077139 31-Jan-2024 01:41:00 **IRN** : f11b9958aed30529c99d9f0795cc2312289512912bb6c266586a17a89e30275d

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/3934/23-24
Invoice Date : 31-Jan-2024
Due Date : 01-Mar-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07499/23-24
Job Type : Sea Export

SB Number : 6485858	Date : 03-Jan-2024	Customer Ref. : WO-402106757
SB Type : White - Free/DEEC		Invoice Number : 23DV0000005020 Date : 02-Jan-2024
MBL No. : MEDUJ6503331	Date : 18-Jan-2024	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 52724.00 EUR
Consignment Type : FCL	Packages : 10 PKG	FOB Value : 4614888.84 INR
Gross Weight : 56.245 MTS	Net Wt. : 54.890 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOMETAL S.R.L.
Vessel : MSC ALANYA -	Voyage : IS401A	SB Heading : COLD ROL ZINC(43.5%)& ALU-SIL(56.5% ADV
Destination : Gioia Tauro		No. of Containers : 21x20'

Containers : 20 22G0 CAIU2485833 , 20 22G0 FCIU6427941, 20 22G0 BSIU2614448

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.700X21[20'] SB NO.6278501 DT.25.12.23. 6436434 DT.30.12.23. 6452346,6452348 DT.01.01.24. 6465971 DT.02.01.24. 6485858 DT.03.01.24 INV NO.4878,4849,5007,5011,5010 ,5014,5020	996712				T	14,700.00	9.00	1,323.00	9.00	1,323.00	17,346.00	

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total	14,700.00	1,323.00	1,323.00	17,346.00
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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	14,700.00
	996712	9.00	14,700.00	1,323.00	1,323.00	Add : GST	INR	2,646.00
						Total Invoice Value	INR	17,346.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	17,346.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Seventeen Thousand Three Hundred Forty Six Only.

Remarks : J/N - XS/7262,7260,7456,7477,7476,7485,7499

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 Jurisdiction
- * ATC Global is Registered as MSME under the Micro, Small and Medium Enterprise Development Act, 2006
- * GST on Road Transportation charges is to be paid by the recipient of service under RCM. Please refer Sr. no. 1 of Notification No. 13/2017 Central Tax

For ATC Global Logistics Pvt. Ltd.