

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
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 4dfa97a6e8fc401d079fa2be11a857e9bbc9b095395c4a9280efb546aad9e0f8 Acknowledgment : 122317243858680 29-Jun-2023 12:22:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahaar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/1046/23-24

Invoice Date : 29-Jun-2023

Due Date : 29-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01796/23-24

Job Type : Sea Export

SB Number : 1426108 **Date** : 31-May-2023
SB Type : Green - Drawback
MBL No. : MEDUIV160268 **Date** : 10-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 42 PKGS
Gross Weight : 237.365 MTS **Net Wt.** : 233.095 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC TIANPING - **Voyage** : IP323A
Destination : Gdynia

Customer Ref. : WO - 401885526/SAMEER
Invoice Number : 23DV0000001554 **Date** : 30-May-2023
Terms of Invoice : C&F
Invoice Value : 190044.90 USD
FOB Value : 15012939.10 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : DUFERCO S.A.
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 11x20'

Containers :

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.700X11 INV NO.1554,1571,1574,1599	996712				T		7,700.00	9.00	693.00	9.00	693.00	9,086.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 7,700.00 693.00 693.00 9,086.00

Payment Details :

Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax INR 7,700.00
Add : GST INR 1,386.00
Round-Off INR 0.00
Total Invoice Value INR 9,086.00
Less : Advance Received INR 0.00
Net Payable INR 9,086.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Nine Thousand Eighty Six Only.

Remarks : SB-1426108/31.05.23,1516891/03.06.23,1527524 ,1531891/05.06.23 XS-1796,1878,1906,1912

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.

E & O.E

Authorised Signatory