

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 : 70ea167c132babc944653bd43890330ca2322240d525443ea2a854d71db22601Acknowledgment : 122315772147688 20-Feb-2023 02:07:00

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/3252/22-23

Invoice Date : 20-Feb-2023

Due Date : 22-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06121/22-23

Job Type : Sea Export

<p>SB Number : 7083662 Date : 19-Jan-2023</p> <p>SB Type : Green - Drawback</p> <p>MBL No. : 224391465 Date : 27-Jan-2023</p> <p>HBL No. : Date :</p> <p>Consignment Type : FCL Packages : 4 PKG</p> <p>Gross Weight : 20.500 MTS Net Wt. : 20.220 MTS</p> <p>Custom House : JNPT Chg. Wt. : 0.000</p> <p>Vessel : CAP SAN JUAN Voyage : 303W</p> <p>Destination : Gdansk</p>	<p>Customer Ref. : WO - 401735838 /RUPEN</p> <p>Invoice Number : 22DV0000003748 Date : 18-Jan-2023</p> <p>Terms of Invoice : CIF</p> <p>Invoice Value : 19451.64 EUR</p> <p>FOB Value : 1586637.58 INR</p> <p>Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,</p> <p>Consignee Name : F.H.U.P. BLACHODACH JANUSZ</p> <p>SB Heading : PAINTED, VARNISHED OR COATED WITH</p> <p>No. of Containers : 17x20'</p>
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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.800X17 INV NO. 3748,3795,3820,3843	996712		T		13,600.00	9.00	1,224.00	9.00	1,224.00	16,048.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						13,600.00		1,224.00		1,224.00	16,048.00

Payment Details :

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

Total Amount Before Tax	INR	13,600.00
Add : GST	INR	2,448.00
Total Invoice Value	INR	16,048.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	16,048.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Sixteen Thousand Forty Eight Only.

Remarks : SB-7083662/19.01.2023,7118585/20.01.2023, 7158292,7164630/21.01.2023 XS-6121,6137, 6179,6187 A/C-JSW STEEL COATED

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