

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 : 11695fa77edeea61844f4bcdea84a60cfe79028fa03bb36942c6b493c02194a8 Acknowledgment : 122317028150651 09-Jun-2023 12:44:00

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/0770/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01032,1071,1119/23-24

Job Type : Sea Export

SB Number : 9887182 **Date** : 09-May-2023
SB Type : Green - Drawback
MBL No. : 227099450 **Date** : 22-May-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 11 PKG
Gross Weight : 41.480 MTS **Net Wt.** : 40.985 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MAERSK SENTOSA **Voyage** : 319A
Destination : PORT HAMAD

Customer Ref. : WO -401860299/SNEHAL
Invoice Number : 23DV0000001010 **Date** : 08-May-2023
Terms of Invoice : C&F
Invoice Value : 44058.88 USD
FOB Value : 3541139.45 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : TECHNICAL SUPPLIES & SERVICES CO. WLL
SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
No. of Containers : 7x20'

Containers : 20 22G0 MSKU5635020, 20 22G0 MRKU7800631

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.800X7[20'] INV NO. 23DV0000001010,1015,1037	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

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

Total Amount Before Tax INR 5,600.00
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
Tax Payable on Reverse Charges INR 0.00

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

Remarks : XS/1032,1071,1119,SB NO.9887182 dt.09.05.23. 9913846 dt 10.05.23. 9952408 dt 11.05.23

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.