

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 : 205927638bc7325950480b1219c1facb62515d385b0324ebf6712750447cef97 Acknowledgment : 122315772320403 20-Feb-2023 02:18:00

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/3255/22-23

Invoice Date : 20-Feb-2023

Due Date : 22-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06139/22-23

Job Type : Sea Export

SB Number : 7118589 **Date** : 20-Jan-2023
SB Type : Green - Drawback
MBL No. : 224391593 **Date** : 27-Jan-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 39 PKG
Gross Weight : 161.680 MTS **Net Wt.** : 158.045 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN JUAN **Voyage** : 303W
Destination : Gdansk

Customer Ref. : WO -401727736/ VIJAY
Invoice Number : 22DV0000003796 **Date** : 19-Jan-2023
Terms of Invoice : CIF
Invoice Value : 154259.44 EUR
FOB Value : 12675348.45 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : LANDSBERG SP. Z O.O. SP.K
SB Heading : PAINTED, VARNISHED OR COATED WITH
No. of Containers : 25x20'

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.800X25 INV NO.3796,3806,3819,3845,3846	996712				T		20,000.00	9.00	1,800.00	9.00	1,800.00	23,600.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 20,000.00 1,800.00 1,800.00 23,600.00

Payment Details :

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

Total Amount Before Tax	INR	20,000.00
Add : GST	INR	3,600.00
Total Invoice Value	INR	23,600.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	23,600.00
Tax Payable on Reverse Charges	INR	0.00

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

Remarks : SB-7118589,7136056/20.01.2023,7158278,7171106,7171494/21.01.2023. XS-6139,6153,6178, 6192,6194 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