

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 : c5b8a3072a506914fa5138a66c1c7fba7f6231eb93acb64cfa768050675c1b40 Acknowledgment : 122316782600848 19-May-2023 02:33:00

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/0433/23-24

Invoice Date : 19-May-2023

Due Date : 18-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07761/22-23

Job Type : Sea Export

SB Number : 8743317 **Date** : 25-Mar-2023
SB Type : White - Free/DEEC
MBL No. : MEDUIU182727 **Date** : 07-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 36 PKG
Gross Weight : 159.145 MTS **Net Wt.** : 157.575 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC RANIA **Voyage** : IU313A
Destination : Port of Spain

Customer Ref. : WO -401822065/RUPEN
Invoice Number : 22DV0000005113 **Date** : 24-Mar-2023
Terms of Invoice : C&F
Invoice Value : 170422.06 USD
FOB Value : 12962200.32 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : STEELFORCE EUROPE NV
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
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.800X11[20'] INV-5113,5125,5133	996712				T	8,800.00	8,800.00	9.00	792.00	9.00	792.00	10,384.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 8,800.00 792.00 792.00 10,384.00

Payment Details :

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

Total Amount Before Tax	INR	8,800.00
Add : GST	INR	1,584.00
Total Invoice Value	INR	10,384.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	10,384.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Ten Thousand Three Hundred Eighty Four Only.

Remarks : SB NO.8743317/25.03.23,8767033/26.03.23, 8859735/28.03.23. XS-7761,7812,7868

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