

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 **State** : [27] MAHARASHTRA
PAN No : AAACA3307K **CIN** : U63040MH1972PTC015690
ACK : 122318557775542 12-Oct-2023 05:32:00 **IRN** : 909ad3ad33052e6c915d41944730a3e566264b809e547d4dc0f1031d78cbc10e

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/2531/23-24
Invoice Date : 12-Oct-2023
Due Date : 11-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04986,96,59,73,4882/23-24
Job Type : Sea Export

SB Number : 4149106	Date : 24-Sep-2023	Customer Ref. : WO - 401972627
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003864 Date : 23-Sep-2023
MBL No. : 231193143	Date : 29-Sep-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 24363.88 EUR
Consignment Type : FCL	Packages : 4 PKG	FOB Value : 2075085.10 INR
Gross Weight : 26.295 MTS	Net Wt. : 25.775 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KAMARIDIS GLOBAL WIRE S.A.
Vessel : CAP SAN JUAN	Voyage : 338W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Piraeus		No. of Containers : 19x20'

Containers : 20 22G0 MRSU0195336

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. 700 X 19 [20'] SB NO.4073640 dt.21.09.23. 4131236, 4136956 dt.23.09.23. 4149106, 4150926 dt.24.09.23	996712				T		13,300.00	9.00	1,197.00	9.00	1,197.00	15,694.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								13,300.00		1,197.00		1,197.00	15,694.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN	%	Taxable	CGST	SGST	Total Amount Before Tax	INR	13,300.00
	996712	9.00	13,300.00	1,197.00	1,197.00	Add : GST	INR	2,394.00
						Total Invoice Value	INR	15,694.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	15,694.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Fifteen Thousand Six Hundred Ninety Four Only.

Remarks : XS/4986,4996,4959,4973,4882, INV NO.3766,3842,3852,3864,3871,

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**