

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 : 122419625536239 04-Jan-2024 12:02:00 **IRN** : 2cc252e07360e717652a3e8ab318d1d7dcb6c74da818b8c16f09833d9ffca53d

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
 807, 8th Floor,
 Windfall, Shahar Plaza Complex,
 J.B Nagar , Andheri East
 Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3611/23-24
Invoice Date : 04-Jan-2024
Due Date : 03-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06949,/23-24 , XS/6959
Job Type : Sea Export

SB Number : 6000767	Date : 13-Dec-2023	Customer Ref. : WO-402086783
SB Type : Green - Drawback		Invoice Number : 23DV0000004800 Date : 12-Dec-2023
MBL No. : 234090215	Date : 22-Dec-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 20441.20 USD
Consignment Type : FCL	Packages : 5 PKG	FOB Value : 1633508.48 INR
Gross Weight : 24.315 MTS	Net Wt. : 24.080 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KALMET LTD
Vessel : CAP SAN VINCENT	Voyage : 350W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Limassol		No. of Containers : 2x20'

Containers : 20 22G0 MRKU9157463

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.700X2[20']	996712				T	1,400.00	9.00	126.00	9.00	126.00	1,652.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							1,400.00		126.00		126.00	1,652.00	

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	1,400.00
	996712	9.00	1,400.00	126.00	126.00	Add : GST	INR	252.00
						Total Invoice Value	INR	1,652.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	1,652.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) One Thousand Six Hundred Fifty Two Only.

Remarks : J/N - XS/6949,6959 , SB NO.6000767,6007783 dt.13.12.23 ,NV NO.4800,4814

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.