

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 : bcd13cc568859ae1cd60fc684b176da2bd6f4cbebfd6ceb6e43d73d0c0f8e62d Acknowledgment : 122316914213203 31-May-2023 01:24:00

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/0572/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00746,792,818,836/23-2

Job Type : Sea Export

SB Number : 9615324	Date : 28-Apr-2023	Customer Ref. : WO - 401843991/PADMA
SB Type : Green - Drawback		Invoice Number : 23DV0000000865 Date : 27-Apr-2023
MBL No. : HLCUBO1230520567	Date : 07-May-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 76670.10 EUR
Consignment Type : FCL	Packages : 9 PKG	FOB Value : 6592419.99 INR
Gross Weight : 66.760 MTS	Net Wt. : 65.530 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : O'FELIZ - PAINEL LDA
Vessel : TSINGTAO EXPRESS	Voyage : 3317W	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Leixoes		No. of Containers : 10X20'

Containers : 20 22G0 NIDU2337861, 20 22G0 HLXU1029715, 20 22G0 FCIU6103963

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.800X10[20] INV NO. 23DV0000000865,871,875,878	996712		T		8,000.00	9.00	720.00	9.00	720.00	9,440.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 8,000.00 720.00 720.00 9,440.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 8,000.00 Add : GST INR 1,440.00 Total Invoice Value INR 9,440.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 9,440.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Nine Thousand Four Hundred Forty Only.

Remarks : XS/746,792,818,836, SB NO.9615324 DT 28.04.23. 9647313 DT 29.04.23.9673861 DT 30.04.23. 9680499 DT.01.05.2023

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.