

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 : 122318488873841 07-Oct-2023 04:52:00 **IRN** : 6beb46815b6eb3a051adcf37e9687bf9b5c74b4757eab8539d3f4f82a40a29b

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/2454/23-24
Invoice Date : 07-Oct-2023
Due Date : 06-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04616,4650,4666/23-24
Job Type : Sea Export

SB Number : 3834186	Date : 11-Sep-2023	Customer Ref. : WO -401999673
SB Type : Green - Drawback		Invoice Number : 23DV0000003499 Date : 10-Sep-2023
MBL No. : 230814667	Date : 20-Sep-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 101526.09 USD
Consignment Type : FCL	Packages : 30 PKG	FOB Value : 8285438.60 INR
Gross Weight : 108.685 MTS	Net Wt. : 107.435 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : SAIF QATAR DUCTFAB
Vessel : MAERSK VIRGINIA	Voyage : 338W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : PORT HAMAD		No. of Containers : 9x20'

Containers : 20 22G0 MSKU5403149, 20 22G0 MRKU9978936, 20 22G0 SUDU7749200, 20 22G0 MRKU8062635, 20 22G0 MRKU7537295

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.700X9[20']	996712				T	6,300.00	9.00	567.00	9.00	567.00	7,434.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							6,300.00		567.00		567.00	7,434.00	

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	6,300.00
	996712	9.00	6,300.00	567.00	567.00	Add : GST	INR	1,134.00
						Total Invoice Value	INR	7,434.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	7,434.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Seven Thousand Four Hundred Thirty Four Only.

Remarks : XS/4616,50,66, SB NOS -SB NO.3834186 DT .11.09.23. 3871361,3873375 DT.12.09.23 , INV NO.3499,3513,3519

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.