

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 : 5bee9401a036d435257bc4562cd73e3b28100004eba99c18592e8c842107d024Acknowledgment : 122317027942620 09-Jun-2023 12:32:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

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

Invoice No. : XSMUM/0769/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00841/23-24

Job Type : Sea Export

SB Number : 9701830	Date : 02-May-2023	Customer Ref. : WO -401870766/ PADMA
SB Type : Green - Drawback		Invoice Number : 23DV0000000884 Date : 01-May-2023
MBL No. : 226911951	Date : 12-May-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 43719.22 USD
Consignment Type : FCL	Packages : 10 PKG	FOB Value : 3537580.51 INR
Gross Weight : 41.890 MTS	Net Wt. : 41.440 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : DSS STEEL FZE
Vessel : MAERSK GENOA	Voyage : 318W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : PORT HAMAD		No. of Containers : 8x20'

Containers : 20 22G0 MSKU7367950, 20 22G0 MSKU5639957

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.800X8[20']	996712		T		6,400.00	9.00	576.00	9.00	576.00	7,552.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						6,400.00		576.00		576.00	7,552.00

Payment Details :

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

Total Amount Before Tax	INR	6,400.00
Add : GST	INR	1,152.00
Total Invoice Value	INR	7,552.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	7,552.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Seven Thousand Five Hundred Fifty Two Only.

Remarks : XS/841,867,906, SB NO.9701830 DT 02.05.23.9728449 DT 03.05.23.9753050 DT .04.05.23 , INV NOS - 23DV0000000884,892,904

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.