

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

IRN : 0582d9389dcc83a49580c2b2955eb45fb0187fc4ab8a9948564f644d277024b Acknowledgment : 122315833288105 25-Feb-2023 04:07:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABC17053B GSTIN : 27AABC17053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/3345/22-23 Invoice Date : 25-Feb-2023 Due Date : 27-Mar-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06047/22-23 Job Type : Sea Export
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SB Number : 7023957 Date : 17-Jan-2023 SB Type : Green - Drawback MBL No. : HLCUBO12301AZOI5 Date : 07/02/2023 HBL No. : Date : Consignment Type : FCL Packages : 16 PKGS Gross Weight : 65.710 MTS Net Wt. : 64.900 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MOMBASA EXPRESS Voyage : 2304S Destination : PORT HAMAD	Customer Ref. : WO - 401735089 / PADMA Invoice Number : 22DV0000003606 Date : 14-Jan-2023 Terms of Invoice : C&F Invoice Value : 155533.55 USD FOB Value : 12573879.42 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : DVAC DUCT VENTILATION AIR CONDITIONING SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP No. of Containers : 3x20'
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Sr No	Description	SAC/HSN	Receipt Details	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
							%	Tax	%	Tax	
1	Vessel/Shipping Line Certificate Charges	996719		T		2,200.00	9.00	198.00	9.00	198.00	2,596.00
2	Agency Charges RS.800X3 INV NO.3620,3606	996712		T		2,400.00	9.00	216.00	9.00	216.00	2,832.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						4,600.00		414.00		414.00	5,428.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 4,600.00 Add : GST INR 828.00 Total Invoice Value INR 5,428.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 5,428.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Five Thousand Four Hundred Twenty Eight Only.

Remarks : SB NO.7028297,7023957/17.1.2023 XS-6047,6049 A/C-JSW STEEL COATED

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.
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E & O.E **Authorised Signatory**