

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 : 0feba81a2ad673a6e0bfce454636c0da2a22ec589ecfcc6d7ec4ce10084c2324 Acknowledgment : 122317158599678 21-Jun-2023 03:32:00

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/0957/23-24

Invoice Date : 21-Jun-2023

Due Date : 21-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01564/23-24

Job Type : Sea Export

<p>SB Number : 1272262 Date : 25-May-2023 SB Type : White - Free/DEEC MBL No. : MEDUIV052135 Date : 02-Jun-2023 HBL No. : Date : Consignment Type : FCL Packages : 43 PKGS Gross Weight : 193.480 MTS Net Wt. : 191.770 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : NORTHERN Voyage : IU321A Destination : Port of Spain</p>	<p>Customer Ref. : WO - 401891447/SAMIKSHA Invoice Number : 23DV0000001411 Date : 24-May-2023 Terms of Invoice : C&F Invoice Value : 75825.20 USD FOB Value : 5779872.56 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : STEELFORCE EUROPE NV SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%) No. of Containers : 8x20'</p>
--	--

Containers :

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.700X8	996712		T		5,600.00	9.00	504.00	9.00	504.00	6,608.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 5,600.00 504.00 504.00 6,608.00

Payment Details :

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

Total Amount Before Tax	INR	5,600.00
Add : GST	INR	1,008.00
Round-Off	INR	0.00
Total Invoice Value	INR	6,608.00
Less : Advance Received	INR	0.00
Net Payable	INR	6,608.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks :

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.

E & O.E

Authorised Signatory