

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 : 2ae14353a662996afd6685b4d7ee37f798ad514559a1da60145c1c5ca3d6f9d0 Acknowledgment : 122317484396637 20-Jul-2023 05:31:00

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/1400/23-24

Invoice Date : 20-Jul-2023

Due Date : 19-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/02190,2222,46,49/23-24

Job Type : Sea Export

SB Number : 1741838 **Date** : 14-Jun-2023
SB Type : White - Free/DEEC
MBL No. : MEDUIV297078 **Date** : 23-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 6 PKG
Gross Weight : 24.515 MTS **Net Wt.** : 24.165 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC RANIA - **Voyage** : IU324A
Destination : Port of Spain

Customer Ref. : WO -401906068/TEJAS
Invoice Number : 23DV0000001718 **Date** : 13-Jun-2023
Terms of Invoice : C&F
Invoice Value : 24126.48 USD
FOB Value : 1836328.42 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : STEEL-LINK B.V.
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 8x20'

Containers : 20 22G0 FCIU6040145

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[20']	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 : SB NO.1741838 DT.14.06.23.1770075 DT.15.06.23.1791772,1791791.DT.16.06.23,INV NO.1718,1732,1747,1741, XS/2190,2222,2246,2249

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.