

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 : f2950594c1e2940d41adca77514dc0c07fce4b892dd86adb372422f948b772ee Acknowledgment : 122316913538549 31-May-2023 12:46:00

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/0568/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00465,507,540,607,611/

Job Type : Sea Export

SB Number : 9455742	Date : 21-Apr-2023	Customer Ref. : WO -401860784/BHAVESH
SB Type : Green - Drawback		Invoice Number : 23DV0000000552 Date : 20-Apr-2023
MBL No. : 226741552	Date : 05-May-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 128607.34 USD
Consignment Type : FCL	Packages : 24 PKG	FOB Value : 9950933.48 INR
Gross Weight : 136.825 MTS	Net Wt. : 135.805 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : SAMSUNG C&T CORPORATION
Vessel : CAP SAN JUAN	Voyage : 317W	SB Heading : COLD ROL CLOSE ANNEALED SKIN
Destination : Altamira		No. of Containers : 21x20'

Containers : 20 22G0 MSKU3126261, 20 22G0 MRKU9064695, 20 22G0 MSKU3868548, 20 22G0 MSKU7073895, 20 22G0 SUDU1431589, 20

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.800X21[20] INV NO. 23DV0000000552,605,652,759,772	996712		T		16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						16,800.00		1,512.00		1,512.00	19,824.00

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

Total Amount Before Tax	INR	16,800.00
Add : GST	INR	3,024.00
Total Invoice Value	INR	19,824.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	19,824.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Nineteen Thousand Eight Hundred Twenty Four Only.

Remarks : XS/465,507,540,607,611,SB NO.9455742 DT 21.04.23.9474298 DT 22.04.23.9486411 DT 23.04.23. 9527255,9529291 DT 25.04.23,

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.