

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 : c2f4b2b434ffa5cb7cef38596201e81d199f32dd33df90c674ceb76aba766a6c Acknowledgment : 122316782977962 19-May-2023 02:58:00

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/0436/23-24 Invoice Date : 19-May-2023 Due Date : 18-Jun-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/07763/22-23 Job Type : Sea Export
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SB Number : 8743322 Date : 25-Mar-2023 SB Type : Green - Drawback MBL No. : HLCUBO12303AXMK7 Date : 12-Apr-2023 HBL No. : Date : Consignment Type : FCL Packages : 16 PKG Gross Weight : 95.065 MTS Net Wt. : 94.420 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : COSCO AMERICA Voyage : 3114 Destination : Alexandria	Customer Ref. : WO -401825979/ SAMIKSHA Invoice Number : 22DV0000005115 Date : 24-Mar-2023 Terms of Invoice : C&F Invoice Value : 71287.11 USD FOB Value : 5563348.66 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : INTERNATIONAL COMPANY FOR AC AND SB Heading : COLD ROL GALVANISED Plain/Corrugated ADV No. of Containers : 13x20'
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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.800X13[20'] INV-5115,5127,5137	996712		T		10,400.00	9.00	936.00	9.00	936.00	12,272.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total	10,400.00	936.00	936.00	12,272.00
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Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table style="width: 100%;"> <tr> <td>Total Amount Before Tax</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">10,400.00</td> </tr> <tr> <td>Add : GST</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">1,872.00</td> </tr> <tr> <td>Total Invoice Value</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">12,272.00</td> </tr> <tr> <td>Less : Advance Received</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Round-Off</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Net Payable</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">12,272.00</td> </tr> <tr> <td>Tax Payable on Reverse Charges</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> </table>	Total Amount Before Tax	INR	10,400.00	Add : GST	INR	1,872.00	Total Invoice Value	INR	12,272.00	Less : Advance Received	INR	0.00	Round-Off	INR	0.00	Net Payable	INR	12,272.00	Tax Payable on Reverse Charges	INR	0.00
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Tax Payable on Reverse Charges	INR	0.00																				

Net Payable In Words (INR) Twelve Thousand Two Hundred Seventy Two Only.

Remarks : SB-8743322/25.03.23,8767567/ 26.03.23, 8930 573/30.03.23. JN-7763,7814,7954

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**