

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 : 37a0fc0a3ff7c23c737af43ca149cb005db6652e8d15f359f419ff4b13d5443

Acknowledgment : 122316244599545 03-Apr-2023 03:19:00

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/3800/22-23

Invoice Date : 31-Mar-2023

Due Date : 30-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07376,7417,7455/22-23

Job Type : Sea Export

SB Number : 8417649	Date : 13-Mar-2023	Customer Ref. : WO -401778416/MIJAY
SB Type : Green - Drawback		Invoice Number : 22DV0000004799 Date : 12-Mar-2023
MBL No. : HLCUBO12302BGZP1	Date : 24-Mar-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 80967.80 USD
Consignment Type : FCL	Packages : 11 PKG	FOB Value : 6372544.94 INR
Gross Weight : 71.795 MTS	Net Wt. : 70.900 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : SYNERGY TRADECO NV
Vessel : CMA CGM TITAN	Voyage : OPE61W1MA	SB Heading : PAINTED, VARNISHED OR COATED WITH
Destination : Gdynia		No. of Containers : 8x20'

Containers : 20 22G0 TCLU2526693, 20 22G0 BEAU2168270, 20 22G0 BMOU2542595

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.800X8[20']	996712		T		6,400.00	9.00	576.00	9.00	576.00	7,552.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 6,400.00 576.00 576.00 7,552.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 6,400.00 Add : GST INR 1,152.00 Total Invoice Value INR 7,552.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 7,552.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Seven Thousand Five Hundred Fifty Two Only.

Remarks : SB NO. 8417649 DT 13.03.23, 8446763 DT 14.03.23,8488493 DT 15.03.23, INV NO.22DV0000004799,4818,4845

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * 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.