

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 : 8fc5086494660ed108feb63fdea9efce7f7e0d77695e26f1e9f3fec136c340f5 Acknowledgment : 122317028529152 09-Jun-2023 01:06:00

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/0774/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01103/23-24

Job Type : Sea Export

SB Number : 9944560	Date : 11-May-2023	Customer Ref. : WO -401865055/ PADMA
SB Type : Green - Drawback		Invoice Number : 23DV0000001033 Date : 10-May-2023
MBL No. : MEDUIU823668	Date : 18-May-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 26056.24 EUR
Consignment Type : FCL	Packages : 4 PKG	FOB Value : 2253861.81 INR
Gross Weight : 23.645 MTS	Net Wt. : 23.120 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOTECNICA SRL
Vessel : MSC DARIEN -	Voyage : IM319A	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : La Spezia		No. of Containers : 8x20'

Containers : 20 22G0 TEMU2539764

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 : XS/1103,1134,1138, SB NO.9944560 DT.11.05.23.9972428,9972306 DT.12.05.23, INV NO.23DV0000001033,1041,1048

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.