

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 : 19704340f35f0a923c63f2cd1cfad68c3c307384ff32694f1f0d9aa1c0a1ba26

Acknowledgment : 122315833600307 25-Feb-2023 04:24:00

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/3347/22-23

Invoice Date : 25-Feb-2023

Due Date : 27-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06046/22-23

Job Type : Sea Export

SB Number : 6984324 **Date** : 15-Jan-2023
SB Type : Green - Drawback
MBL No. : 224265519 **Date** : 27-Jan-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 64 PKG
Gross Weight : 414.130 MTS **Net Wt.** : 409.540 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN JUAN **Voyage** : 303W
Destination : Gdansk

Customer Ref. : WO-401727733/RUPEN
Invoice Number : 22DV0000003605 **Date** : 14-Jan-2023
Terms of Invoice : C&F
Invoice Value : 88275.00 USD
FOB Value : 6867328.05 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : STEMCOR LONDON LIMITED
SB Heading : PAINTED, VARNISHED OR COATED WITH
No. of Containers : 17x20'

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.800X17 INV-3605,3599,3637,3621,3662,3649	996712				T		13,600.00	9.00	1,224.00	9.00	1,224.00	16,048.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 13,600.00 1,224.00 1,224.00 16,048.00

Payment Details :

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

Total Amount Before Tax INR 13,600.00
Add : GST INR 2,448.00
Total Invoice Value INR 16,048.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 16,048.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Sixteen Thousand Forty Eight Only.

Remarks : S/B-6984324 /15.01.23,6996515,6993652,698 8964/16.01.2023,7018738,7022655/17.01.2023 .XS-6046,6051,6058,6057,6081,6085

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.

E & O.E

Authorised Signatory