

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
ACK : 122318365600221 29-Sep-2023 04:35:00 **IRN** : 85d9775bf6327b8ea30121183e354b5a6617d0168a78d55c323592ab7088c1ca

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
 807, 8th Floor,
 Windfall, Shahar Plaza Complex,
 J.B Nagar , Andheri East
 Mumbai - 400047,India
PAN No : AABC17053B
GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/2325/23-24
Invoice Date : 29-Sep-2023
Due Date : 29-Oct-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04529/23-24
Job Type : Sea Export

SB Number : 3766088	Date : 07-Sep-2023	Customer Ref. : WO - 401982918
SB Type : Green - Drawback		Invoice Number : 23DV0000003425 Date : 06-Sep-2023
MBL No. : 230650115	Date : 15-Sep-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 18167.80 EUR
Consignment Type : FCL	Packages : 4 PKG	FOB Value : 1559700.12 INR
Gross Weight : 24.115 MTS	Net Wt. : 23.905 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : M/S. SIDMA STEEL SA
Vessel : CAP SAN VINCENT	Voyage : 336W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Thessaloniki		No. of Containers : 9x20'

Containers : 20 22G0 MSKU3519130

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.700X9[20'] SB NO.3684548 DT.04.09.23. 3751681 DT.06.09.23. 3766088,3766101 DT.07.09.23	996712				T		6,300.00	9.00	567.00	9.00	567.00	7,434.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								6,300.00		567.00		567.00	7,434.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN	%	Taxable	CGST	SGST	Total Amount Before Tax	INR	6,300.00
	996712	9.00	6,300.00	567.00	567.00	Add : GST	INR	1,134.00
						Total Invoice Value	INR	7,434.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	7,434.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Seven Thousand Four Hundred Thirty Four Only.

Remarks : XS/4529,4449,4492,4531, INV NOS - 3378,3410,3425,3435

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.