

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 : 122419857052972 22-Jan-2024 03:27:00 **IRN** : cf6c3c5f41ce7292d0b2451a666f7a851df6adc9fba0d3c2b56310c06cf60b54

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/3831/23-24
Invoice Date : 22-Jan-2024
Due Date : 21-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07526/23-24
Job Type : Sea Export

SB Number : 6516371	Date : 04-Jan-2024	Customer Ref. : WO-402127236
SB Type : White - Free/DEEC		Invoice Number : 23DV0000005040 Date : 03-Jan-2024
MBL No. : 234873819	Date : 17-Jan-2024	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 21498.98 EUR
Consignment Type : FCL	Packages : 5 PKG	FOB Value : 1769783.09 INR
Gross Weight : 25.470 MTS	Net Wt. : 25.145 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : LANDSBERG SP. Z O.O. SP.K
Vessel : MAERSK VIRGINIA	Voyage : 403W	SB Heading : Cold Rol Zinc(43.5%)& Alu-Silicon(56.5%) ADV
Destination : Gdansk		No. of Containers : 6x20'

Containers : 20 22G0 MSKU3510554

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.700X6[20']	996712				T	4,200.00	9.00	378.00	9.00	378.00	4,956.00	

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 4,200.00 378.00 378.00 4,956.00

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	4,200.00
	996712	9.00	4,200.00	378.00	378.00	Add : GST	INR	756.00
						Total Invoice Value	INR	4,956.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	4,956.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Four Thousand Nine Hundred Fifty Six Only.

Remarks : J/N - XS/7526, XS/7531 , SB NO.6516371,6518289 DT.04.01.24, INV NO.5040,5051

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 Jurisdiction
 * ATC Global is Registered as MSME under the Micro, Small and Medium Enterprise Development Act, 2006
 * GST on Road Transportation charges is to be paid by the recipient of service under RCM. Please refer Sr. no. 1 of Notification No. 13/2017 Central Tax

For ATC Global Logistics Pvt. Ltd.

E & O.E **Authorised Signatory**