

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 : 805547e310d65488c86236d53d01708cfc90866a4cdd827e5a34e4eac9d6f2c7 Acknowledgment : 122316913419785 31-May-2023 12:40:00

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/0567/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00506,520/23-24

Job Type : Sea Export

SB Number : 9474297	Date : 22-Apr-2023	Customer Ref. : WO - 401863501/VIJAY
SB Type : White - Free/DEEC		Invoice Number : 23DV0000000604 Date : 21-Apr-2023
MBL No. : HLCUBO12304BFDR6	Date : 04-May-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 26258.95 USD
Consignment Type : FCL	Packages : 4 PKG	FOB Value : 2010331.73 INR
Gross Weight : 25.130 MTS	Net Wt. : 24.890 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE NV
Vessel : WAN HAI 523	Voyage : E013	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Asuncion		No. of Containers : 9x20'

Containers : 20 22G0 HAMU1086770

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.800X9[20']	996712		T		7,200.00	9.00	648.00	9.00	648.00	8,496.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						7,200.00		648.00		648.00	8,496.00

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

Total Amount Before Tax	INR	7,200.00
Add : GST	INR	1,296.00
Total Invoice Value	INR	8,496.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	8,496.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eight Thousand Four Hundred Ninety Six Only.

Remarks : XS/506,520,SB NO.9474297,9482183 DT 22.04.23, INV NO.23DV0000000604,594

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.