

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 : 122318017914502 01-Sep-2023 04:34:00 **IRN** : 34d1d1970b2b34c1c9bb3afec0e1b270d04d591910c7a7905f76072050abcf2b

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/2028/23-24
Invoice Date : 31-Aug-2023
Due Date : 30-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03916/23-24
Job Type : Sea Export

SB Number : 3193933	Date : 14-Aug-2023	Customer Ref. : WO -401907146
SB Type : Green - Drawback		Invoice Number : 23DV0000002969 Date : 12-Aug-2023
MBL No. : 229995822	Date : 25-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 50572.72 USD
Consignment Type : FCL	Packages : 10 PKG	FOB Value : 4041979.58 INR
Gross Weight : 50.015 MTS	Net Wt. : 48.685 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELOX GLOBAL LLC
Vessel : MAERSK GUATEMALA	Voyage : 333W	SB Heading : COLD ROL GALVANISED COL COATED N/LAY
Destination : Constanta		No. of Containers : 24x20'

Containers : 20 22G0 MRKU9798600, 20 22G0 TTNU1264557

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Custom O.T. Fees - On A/C of Client CASH NO. 162 DT. 18.08.2023	996712				P	550.00					550.00	
2	Agency Charges RS.700X24[20'] SB NO.3165065,3162734 DT.12.08.23. 3193000,3190647,3193933 DT.14.08.23	996712				T		16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 550.00 16,800.00 1,512.00 1,512.00 20,374.00

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	17,350.00
	996712	9.00	16,800.00	1,512.00	1,512.00	Add : GST	INR	3,024.00
						Total Invoice Value	INR	20,374.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	20,374.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Thousand Three Hundred Seventy Four Only.

Remarks : INV NO.2956,2958,2984,2969 , J/N - XS3916,3919,3926,3887,3893

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.