

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

IRN : 867418a3e22111b13b58288f4baeb7c8645a2bea04906afc8b8149e6e7ec8bfe Acknowledgment : 122316153736363 27-Mar-2023 01:19:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABCI7053B GSTIN : 27AABCI7053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/3677/22-23 Invoice Date : 27-Mar-2023 Due Date : 26-Apr-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06096/22-23 Job Type : Sea Export
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SB Number : 7060116 Date : 19-Jan-2023 SB Type : Green - Drawback MBL No. : 224391767 Date : 27-Jan-2023 HBL No. : Consignment Type : FCL Packages : 28 PKG Gross Weight : 201.995 MTS Net Wt. : 198.390 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : CAP SAN JUAN Voyage : 303W Destination : Valencia	Customer Ref. : WO-401727754/RUPEN Invoice Number : 22DV0000003709 Date : 17-Jan-2023 Terms of Invoice : CIF Invoice Value : 191172.93 EUR FOB Value : 15743356.90 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : ITALPANNELLI IBERICA S.A. SB Heading : PAINTED, VARNISHED OR COATED WITH No. of Containers : 37x20'
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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	Custom O.T. Fees - On A/C of Client	996712				P	300.00						300.00
2	Agency Charges RS.800X37 INV-3709,3727,3710,3759,3745,3794,3809	996712				T		29,600.00	9.00	2,664.00	9.00	2,664.00	34,928.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							300.00	29,600.00		2,664.00		2,664.00	35,228.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 29,900.00 Add : GST INR 5,328.00 Total Invoice Value INR 35,228.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 35,228.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Thirty Five Thousand Two Hundred Twenty Eight Only.

Remarks : SB-7060116,7078847,7060113,7083814,7080 682/19.01.2023,7126628,7141135/20.01.2023 JN-6096,6100,6097,6122,6115,6136,6163

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.
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E & O.E **Authorised Signatory**