

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 : 27AACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 04c6ab3fbf14998d2f4797b61d91dadd1150cd820634546ac7fd51a692150213 Acknowledgment : 122317523705080 24-Jul-2023 05:53:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/1456/23-24

Invoice Date : 24-Jul-2023

Due Date : 23-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/02306,19,55,98/23-24

Job Type : Sea Export

SB Number : 1834904 **Date** : 18-Jun-2023
SB Type : White - Free/DEEC
MBL No. : HLCUBO1230659408 **Date** : 30-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 6 PKG
Gross Weight : 21.290 MTS **Net Wt.** : 20.800 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CONTI CONTESSA **Voyage** : 114E
Destination : Puerto Quetzal

Customer Ref. : WO - 401904877/TEJAS
Invoice Number : 23DV0000001801 **Date** : 17-Jun-2023
Terms of Invoice : CIF
Invoice Value : 22882.00 USD
FOB Value : 1763864.87 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : TERNIUM PROCUREMENT S.A
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 6x20'

Containers : 20 22G0 TCLU2477412

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'] SB NO.1834904 DT 18.06.23. 1841239 DT 19.06.23 1878998 DT 20.06.23,1889779 DT. 20.06.2023	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

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

Total Amount Before Tax INR 4,200.00
Add : GST INR 756.00
Round-Off INR 0.00
Total Invoice Value INR 4,956.00
Less : Advance Received INR 0.00
Net Payable INR 4,956.00
Tax Payable on Reverse Charges INR 0.00

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

Remarks : INV NO.23DV0000001801,1831,1896,1887, XS/2306,2319,2355,2398

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.