

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 : 122318755035505 28-Oct-2023 11:23:00 **IRN** : 892ceb07d2e9b51cd37fa027224695ac411f6050f3426f7da39d612e8d9acd84

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/2743/23-24
Invoice Date : 28-Oct-2023
Due Date : 27-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05363,17,18,78/23-24
Job Type : Sea Export

SB Number : 4436147	Date : 06-Oct-2023	Customer Ref. : WO- 402020616
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003979 Date : 05-Oct-2023
MBL No. : 231863342	Date : 18-Oct-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 84983.10 USD
Consignment Type : FCL	Packages : 23 PKG	FOB Value : 6375378.64 INR
Gross Weight : 96.820 MTS	Net Wt. : 95.325 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : SC MIN INNOVATION (SCM)
Vessel : MAERSK KENSINGTO	Voyage : 340W	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Villeta		No. of Containers : 18x20'

Containers : 20 22G0 TCKU1879180, 20 22G0 TEMU1331837, 20 22G0 TCLU2516205, 20 22G0 MSKU4368357

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.700X18[20'] SB NO.4396201,4375288 DT.04.10.2023. 4436147,4445619 DT.06.10.2023	996712				T	12,600.00	9.00	1,134.00	9.00	1,134.00	14,868.00	

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 12,600.00 1,134.00 1,134.00 14,868.00

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	12,600.00
	996712	9.00	12,600.00	1,134.00	1,134.00	Add : GST	INR	2,268.00
						Total Invoice Value	INR	14,868.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	14,868.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Fourteen Thousand Eight Hundred Sixty Eight Only.

Remarks : XS/5317,5318,5363,5378, INV NO.3969,3970,3979,3989

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.