

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 : acf0c4812de8569066b8de01bdcb9a97fea70e7f82cc35ed5d3c1d387ca4ad0 Acknowledgment : 122317027353437 09-Jun-2023 12:02:00

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/0760/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00840/23-24

Job Type : Sea Export

SB Number : 9701837	Date : 02-May-2023	Customer Ref. : WO -401826505/MIJAY
SB Type : Green - Drawback		Invoice Number : 23DV0000000883 Date : 01-May-2023
MBL No. : MEDUIU674236	Date : 18-May-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 106951.19 EUR
Consignment Type : FCL	Packages : 15 PKG	FOB Value : 9208156.00 INR
Gross Weight : 97.605 MTS	Net Wt. : 95.620 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOMETAL S.R.L.
Vessel : MSC DARIEN -	Voyage : IM319A	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Gioia Tauro		No. of Containers : 20x20'

Containers : 20 22G0 TLLU2194370, 20 22G0 MEDU5418608, 20 22G0 FTAU1171230, 20 22G0 MEDU5239011

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.800X20[20] SB NO.9701837 DT. 02.05.23. 9730788 DT 03.05.23. 9753047 DT 04.05.23. 9778182 DT.05.05.23. 9812002,9829285 DT 06.05.23. 9832550 DT.07.05.23	996712		T		16,000.00	9.00	1,440.00	9.00	1,440.00	18,880.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						16,000.00		1,440.00		1,440.00	18,880.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 16,000.00 Add : GST INR 2,880.00 Total Invoice Value INR 18,880.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 18,880.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Eighteen Thousand Eight Hundred Eighty Only.

Remarks : XS/840,868,902,938,958,983,998, INV NOS. 23DV0000000883,893,901,908,931,950,973

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.