

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 : 38d9370ed841eeb18c0929e87283e6289e7ccb568a2ba90626a72291c56ddf54 Acknowledgment : 122315773013643 20-Feb-2023 02:57:00

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/3263/22-23 Invoice Date : 20-Feb-2023 Due Date : 22-Mar-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06322/22-23 Job Type : Sea Export
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SB Number : 7290458 Date : 27-Jan-2023 SB Type : Green - Drawback MBL No. : 224514472 Date : 10-Feb-2023 HBL No. : Consignment Type : FCL Packages : 33 PKG Gross Weight : 192.135 MTS Net Wt. : 187.765 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MAERSK GUATEMALA Voyage : 305W Destination : Gdansk	Customer Ref. : WO - 401750248/ VIJAY Invoice Number : 22DV0000003949 Date : 26-Jan-2023 Terms of Invoice : C&F Invoice Value : 189611.76 USD FOB Value : 14552143.67 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : STEMCOR LONDON LIMITED SB Heading : PAINTED, VARNISHED OR COATED WITH No. of Containers : 31x20'
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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	Agency Charges RS.800X31 INV NO.3949,3966,3987,3990,3991	996712		T		24,800.00	9.00	2,232.00	9.00	2,232.00	29,264.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total	24,800.00	2,232.00	2,232.00	29,264.00
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Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="0" style="width: 100%;"> <tr> <td>Total Amount Before Tax</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">24,800.00</td> </tr> <tr> <td>Add : GST</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">4,464.00</td> </tr> <tr> <td>Total Invoice Value</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">29,264.00</td> </tr> <tr> <td>Less : Advance Received</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Round-Off</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Net Payable</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">29,264.00</td> </tr> <tr> <td>Tax Payable on Reverse Charges</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> </table>	Total Amount Before Tax	INR	24,800.00	Add : GST	INR	4,464.00	Total Invoice Value	INR	29,264.00	Less : Advance Received	INR	0.00	Round-Off	INR	0.00	Net Payable	INR	29,264.00	Tax Payable on Reverse Charges	INR	0.00
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Tax Payable on Reverse Charges	INR	0.00																				

Net Payable In Words (INR) Twenty Nine Thousand Two Hundred Sixty Four Only.

Remarks : S/B-7290458/27.01.2023.7327291,7335019/ 28.01.2023,7350618/29.01.2023 XS-6322,6340, 6349,6371,6372. A/C-JSW STEEL COATED

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * 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.