

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 : 5de47f953289d447dea28ca868b4c59e68dbe770d54b564d91293f653186de95 Acknowledgment : 122316254372761 04-Apr-2023 12:31:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

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

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

Invoice No. : XSMUM/3835/22-23

Invoice Date : 31-Mar-2023

Due Date : 30-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07231/22-23

Job Type : Sea Export

SB Number : 8314030 **Date** : 07-Mar-2023
SB Type : Green - Drawback
MBL No. : HLCUBO12303BAWT8 **Date** :
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 3 PKG
Gross Weight : 19.715 MTS **Net Wt.** : 19.580 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : APL SOUTHAMPTON **Voyage** : 3113
Destination : Thessaloniki

Customer Ref. : WO -401737125/TEJAS
Invoice Number : 22DV0000004652 **Date** : 06-Mar-2023
Terms of Invoice : C&F
Invoice Value : 14782.90 USD
FOB Value : 1151277.08 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : PAGOUNI S.A.
SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC
No. of Containers : 1x20'

Containers : 20 22G0 UACU4124943

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.800X1	996712				T		800.00	9.00	72.00	9.00	72.00	944.00

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total		800.00	72.00	72.00	944.00
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Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Amount Before Tax</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">800.00</td> </tr> <tr> <td>Add : GST</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">144.00</td> </tr> <tr> <td>Total Invoice Value</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">944.00</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;">944.00</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	800.00	Add : GST	INR	144.00	Total Invoice Value	INR	944.00	Less : Advance Received	INR	0.00	Round-Off	INR	0.00	Net Payable	INR	944.00	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) Nine Hundred Forty Four Only.

Remarks :

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.

E & O.E

Authorised Signatory