

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 : 122318862290532 03-Nov-2023 05:31:00 **IRN** : a7436af8ba291d2838a8929b122f2ce19f59fba256ee1afaaafda068264169eb

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/2857/23-24
Invoice Date : 03-Nov-2023
Due Date : 03-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05684/23-24
Job Type : Sea Export

SB Number : 4808227	Date : 21-Oct-2023	Customer Ref. : WO-402037761
SB Type : Green - Drawback		Invoice Number : 23DV0000004175 Date : 20-Oct-2023
MBL No. : 067DX16438	Date : 26-Oct-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 142242.10 USD
Consignment Type : FCL	Packages : 32 PKG	FOB Value : 11709023.79 INR
Gross Weight : 186.370 MTS	Net Wt. : 184.730 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : HONG QUAN STEEL ENTERPRISE CO. LTD
Vessel : WAN HAI 521	Voyage : E017	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Kaohsiung		No. of Containers : 32x20'

Containers : 20 22G0 WHSU2476311, 20 22G0 WHSU2426440, 20 22G0 WHLU0560027, 20 22G0 WHLU0343510, 20 22G0 WHLU0561574, 20

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.700X32[20'] SB NO.4603999,4649410 dt.15.10.23. 4780999 dt.20.10.23. 4808227,4808221,4820685 dt.21.10.23	996712				T	22,400.00	9.00	2,016.00	9.00	2,016.00	26,432.00	

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 22,400.00 2,016.00 2,016.00 26,432.00

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	22,400.00
	996712	9.00	22,400.00	2,016.00	2,016.00	Add : GST	INR	4,032.00
						Total Invoice Value	INR	26,432.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	26,432.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Six Thousand Four Hundred Thirty Two Only.

Remarks : XS/5495,5542,5650,5684,5685,5694, INV NOS - 4069,4088,4157,4175,4176,4185

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.