

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 : 95a668ce63b3aba951800b988b1bdfa43b10059e435a09129363a32e132b5638 Acknowledgment : 122315772511467 20-Feb-2023 02:30:00

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/3257/22-23
Invoice Date : 20-Feb-2023
Due Date : 22-Mar-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06301,6247,6200,06/22-
Job Type : Sea Export

<p>SB Number : 7264361 Date : 25-Jan-2023 SB Type : Green - Drawback MBL No. : MEDUIF135426 Date : 04-Feb-2023 HBL No. : Date : Consignment Type : FCL Packages : 19 PKG Gross Weight : 78.835 MTS Net Wt. : 76.565 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC GAIA - Voyage : IS305A Destination : Leixoes</p>	<p>Customer Ref. : WO -401729724/ TEJAS Invoice Number : 22DV0000003934 Date : 25-Jan-2023 Terms of Invoice : CIF Invoice Value : 74908.40 EUR FOB Value : 6176100.85 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : O'FELIZ - PAINEL LDA SB Heading : PAINTED, VARNISHED OR COATED WITH No. of Containers : 22x20'</p>
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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. 800X22[20] INV NOS - 22DV0000003934,3857, 3871,3894	996712		T		17,600.00	9.00	1,584.00	9.00	1,584.00	20,768.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total		17,600.00	1,584.00	1,584.00	20,768.00
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<p>Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638</p>	<p>Total Amount Before Tax INR 17,600.00 Add : GST INR 3,168.00 Total Invoice Value INR 20,768.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 20,768.00 Tax Payable on Reverse Charges INR 0.00</p>
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Net Payable In Words (INR) Twenty Thousand Seven Hundred Sixty Eight Only.

Remarks : A/C - JSW STEEL COATED. SB NO. 7212722,7238819 DT.24.01.2023 SB NO. 7188176 DT 23.01.2023 SB NO.7264361 DT.25.01.2023

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.

E & O.E

Authorised Signatory