

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 : 122319533634691 28-Dec-2023 05:09:00 **IRN** : 154563ab3fdd8b44e7aa7db8a2ca50e23058f068016558a6a345b8a7db93fe5b

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/3480/23-24
Invoice Date : 28-Dec-2023
Due Date : 27-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06049/23-24
Job Type : Sea Export

SB Number : 5129677	Date : 04-Nov-2023	Customer Ref. : WO-402027510
SB Type : Green - Drawback		Invoice Number : 23DV0000004408 Date : 03-Nov-2023
MBL No. : 232316639	Date : 19-Nov-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 21530.10 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 1730985.04 INR
Gross Weight : 25.315 MTS	Net Wt. : 25.035 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : BLUESCOPE STEEL AMERICA LLC
Vessel : MAERSK DENVER	Voyage : 345W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Montevideo		No. of Containers : 1x20'

Containers : 20 22G0 FCIU4259598

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.700X1[20']	996712				T	700.00	9.00	63.00	9.00	63.00	826.00	

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 700.00 63.00 63.00 826.00

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	700.00
	996712	9.00	700.00	63.00	63.00	Add : GST	INR	126.00
						Total Invoice Value	INR	826.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	826.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eight Hundred Twenty Six Only.

Remarks : **For ATC Global Logistics Pvt. Ltd.**

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.