

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 : 3e99cbd9fd84d5dde0f6627e51140274692f1e1489b1314b24bf7263750b1cb4 Acknowledgment : 122316504443463 26-Apr-2023 04:12:00

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0177/23-24
Invoice Date : 26-Apr-2023
Due Date : 26-May-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07681,7697,7707/22-23
Job Type : Sea Export

SB Number : 8664483 **Date** : 22-Mar-2023
SB Type : Green - Drawback
MBL No. : HLCUBO12303AURF9 **Date** : 12-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 16 PKG
Gross Weight : 93.075 MTS **Net Wt.** : 92.385 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : COSCO AMERICA **Voyage** : 3114
Destination : Alexandria

Customer Ref. : WO -401825978/ SAMIKSHA
Invoice Number : 22DV0000005050 **Date** : 21-Mar-2023
Terms of Invoice : C&F
Invoice Value : 69750.68 USD
FOB Value : 5437438.23 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : INTERNATIONAL COMPANY FOR AC AND
SB Heading : COLD ROL GALVANISED Plain/Corrugated ADV
No. of Containers : 16x20'

Containers : 20 22G0 HLXU1195887, 20 22G0 HLBU2968475, 20 22G0 FCIU4742456, 20 22G0 CAIU2533192

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.800X16[20']	996712		T		12,800.00	9.00	1,152.00	9.00	1,152.00	15,104.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						12,800.00		1,152.00		1,152.00	15,104.00

Payment Details :
Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax INR 12,800.00
Add : GST INR 2,304.00
Total Invoice Value INR 15,104.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 15,104.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Fifteen Thousand One Hundred Four Only.

Remarks : XS/7681,7697,7707, S/B NO.8664483,8677666,8683004,INV NO.22DV0000005050,5065,5080

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.