

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 : 122318365389249 29-Sep-2023 04:26:00 **IRN** : fe7e2881249c98e958be09345c8002769bb68f68176e995860fdb412762f3aba

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/2323/23-24
Invoice Date : 29-Sep-2023
Due Date : 29-Oct-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04494,50,56,43,44/23-24
Job Type : Sea Export

SB Number : 3751880	Date : 06-Sep-2023	Customer Ref. : WO -401972627
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003411 Date : 06-Sep-2023
MBL No. : 230456526	Date : 15-Sep-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 65448.50 EUR
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 5682480.07 INR
Gross Weight : 74.470 MTS	Net Wt. : 72.980 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KAMARIDIS GLOBAL WIRE S.A.
Vessel : CAP SAN VINCENT	Voyage : 336W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Piraeus		No. of Containers : 22x20'

Containers : 20 22G0 TRLU9308666, 20 22G0 CAIU3279478, 20 22G0 LLTU2072902

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.700X22[20'] SB NO.3683712,3683700,3684496, 3705969 DT.04.09.23.3751880 DT.06.09.23	996712				T	15,400.00	9.00	1,386.00	9.00	1,386.00	18,172.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							15,400.00		1,386.00		1,386.00	18,172.00	

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	15,400.00
	996712	9.00	15,400.00	1,386.00	1,386.00	Add : GST	INR	2,772.00
						Total Invoice Value	INR	18,172.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	18,172.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eighteen Thousand One Hundred Seventy Two Only.

Remarks : XS/4443/4444/4450/4456/4494, INV NOS - 3368,3372,3379,3384,3411

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.