

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 : 122319312639341 11-Dec-2023 12:13:00 **IRN** : 7f85093e89dd1a8bbec0098684bb177ef90180e3543acc947ad681ed131fb2c6

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/3268/23-24
Invoice Date : 11-Dec-2023
Due Date : 10-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06428/23-24
Job Type : Sea Export

SB Number : 5542226	Date : 24-Nov-2023	Customer Ref. : WO-401968405
SB Type : Green - Drawback		Invoice Number : 23DV0000004612 Date : 24-Nov-2023
MBL No. : 233371052	Date : 04-Dec-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 21200.25 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 1589128.54 INR
Gross Weight : 22.345 MTS	Net Wt. : 21.655 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE NV
Vessel : MAERSK COLUMBUS	Voyage : 347W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Villeta		No. of Containers : 1x20'

Containers : 20 22G0 MRKU7009702

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 :

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.