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 : 122318489476487 07-Oct-2023 05:15:00 **IRN** : 582d6ac06d9976a422e255fd8c814ad3eba1c700b6d13664015153b73872dc07

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/2461/23-24
Invoice Date : 07-Oct-2023
Due Date : 06-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04608,4612,4647/23-24
Job Type : Sea Export

SB Number	: 3825209	**Date**	: 10-Sep-2023
SB Type	: White - Free/DEEC		
MBL No.	: 230815418	**Date**	: 17-Sep-2023
HBL No.	:	**Date**	:
Consignment Type	: FCL	**Packages**	: 12 PKG
Gross Weight	: 69.415 MTS	**Net Wt.**	: 68.715 MTS
Custom House	: JNPT	**Chg. Wt.**	: 0.000
Vessel	: MAERSK COLUMBUS	**Voyage**	: 336W
Destination	: Salerno		

Customer Ref.	: WO -402009528		
Invoice Number	: 23DV0000003484	**Date**	: 09-Sep-2023
Terms of Invoice	: CIF		
Invoice Value	: 57469.55 EUR		
FOB Value	: 4904173.87 INR		
Exporter Name	: JSW STEEL COATED PRODUCTS LIMITED,		
Consignee Name	: ITALPANNELLI SRL		
SB Heading	: PLATED/COATED WITH ALUM-ZINC COLD ROL		
No. of Containers	: 14x20'		

Containers : 20 22G0 BEAU2362897, 20 22G0 MRKU9371367, 20 22G0 TRLU9289170

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST %	CGST Tax	SGST %	SGST Tax	Total (INR)
1	Agency Charges RS.700X14[20'] SB NO.3825209 DT.10.09.23. 3842378 DT.11.09.23. 3870943 DT.12.09.23	996712				T		9,800.00	9.00	882.00	9.00	882.00	11,564.00
	T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable					**Sub Total**		**9,800.00**		**882.00**		**882.00**	**11,564.00**

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

SAC/HSN	%	Taxable	CGST	SGST
996712	9.00	9,800.00	882.00	882.00

Total Amount Before Tax	INR	9,800.00
Add : GST	INR	1,764.00
Total Invoice Value	INR	11,564.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	11,564.00
Tax Payable on Reverse Charges	INR	0.00

Payment Details :

Net Payable In Words (INR) Eleven Thousand Five Hundred Sixty Four Only.

Remarks : XS/4608,4612,4647, INV NO.3484,3492,3510

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.

Signature Not Verified

RAJENDRA SUNDAR SWAMI,
CN=RAJENDRA SUNDAR SWAMI,
SERIALNUMBER=44F84F21B836D95545E[illegible]79CDA16A12FD8A9C79F7CD4A50307EE92185681 5, S=Maharashtra, PostalCode=421501, Phone=0062a960564fec8ff63555c[illegible]622e997629d644655b86c59ee51cdfb0d0,
OID.2.5.4.65=0A034CCD2D6C1133[illegible]03467735 1AB704DE0CE4, C=Personal, C=IN

07.10.2023 17:49

E & O.E

Authorised Signatory