

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 : 27AACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 17727cf882fa990469a0e953bda6d52b86361b7c7d7c77d57089421bd5e525f6 Acknowledgment : 122316875149300 27-May-2023 05:57:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0528/23-24

Invoice Date : 27-May-2023

Due Date : 26-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00266/23-24

Job Type : Sea Export

SB Number : 9273127 **Date** : 13-Apr-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230433278 **Date** : 25-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 35 PKG
Gross Weight : 182.065 MTS **Net Wt.** : 180.540 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : NYK VESTA **Voyage** : 079W
Destination : Gdynia

Customer Ref. : WO - 401846856/VISHAL
Invoice Number : 23DV0000000239 **Date** : 13-Apr-2023
Terms of Invoice : C&F
Invoice Value : 187761.60 USD
FOB Value : 14659765.76 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : DUFERCO S.A.
SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
No. of Containers : 21x20'

Containers : 20 22G0 FANU1362525, 20 22G0 HLBU2960730, 20 22G0 WLNU2903501, 20 22G0 HLXU3491960, 20 22G0 UACU4097600, 20

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.800X21[20] INV NOS. 23DV0000000239,263,273,291	996712		T		16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						16,800.00		1,512.00		1,512.00	19,824.00

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

Total Amount Before Tax INR 16,800.00
Add : GST INR 3,024.00
Total Invoice Value INR 19,824.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 19,824.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Nineteen Thousand Eight Hundred Twenty Four Only.

Remarks : XS/266,271,276,294, INV NOS - SB NO.9273127 D.13.04.23.9284709,9293240,9304567 D 14.04.23.

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.