

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 : 464590c67028ff2b6bc561528979fcec9615f48c3a68dcc8f3d843aaf5ec4db5 Acknowledgment : 122317522438145 24-Jul-2023 04:52:00

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/1454/23-24

Invoice Date : 24-Jul-2023

Due Date : 23-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/02303,2320,2373/23-24

Job Type : Sea Export

SB Number : 1834653 **Date** : 18-Jun-2023
SB Type : Green - Drawback
MBL No. : 228232599 **Date** : 30-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 10 PKG
Gross Weight : 40.580 MTS **Net Wt.** : 40.135 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MAERSK GENOA **Voyage** : 325W
Destination : PORT HAMAD

Customer Ref. : WO -401917785/MISHAL
Invoice Number : 23DV0000001798 **Date** : 17-Jun-2023
Terms of Invoice : C&F
Invoice Value : 40335.69 USD
FOB Value : 3260157.38 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : TECHNICAL SUPPLIES & SERVICES CO. WLL
SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
No. of Containers : 7x20'

Containers : 20 22G0 MSKU7804520, 20 22G0 TEMU4216781

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.700X7[20']	996712		T		4,900.00	9.00	441.00	9.00	441.00	5,782.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 4,900.00 441.00 441.00 5,782.00

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

Total Amount Before Tax INR 4,900.00
Add : GST INR 882.00
Round-Off INR 0.00
Total Invoice Value INR 5,782.00
Less : Advance Received INR 0.00
Net Payable INR 5,782.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Five Thousand Seven Hundred Eighty Two Only.

Remarks : SB NO.1834653 DT 18.06.23 1842055 DT 19.06.23,1882214,DT.20.06.23, INV NO.23DV0000001798,1832,1916 , XS/2303,2320,2373

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.