

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 : 122318671863211 21-Oct-2023 01:06:00 **IRN** : 7c889adf1f0cc93d844eef386990bd166c3aa06a00e741517d587d6c6105c3ed

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/2681/23-24
Invoice Date : 21-Oct-2023
Due Date : 20-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05278,5166,05,5071/23-
Job Type : Sea Export

SB Number : 4330903	Date : 01-Oct-2023	Customer Ref. : WO-402010093
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003945 Date : 28-Sep-2023
MBL No. : 231382604	Date : 14-Oct-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 61334.40 EUR
Consignment Type : FCL	Packages : 9 PKG	FOB Value : 5210380.62 INR
Gross Weight : 65.115 MTS	Net Wt. : 63.890 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KAMARIDIS GLOBAL WIRE S.A.
Vessel : MAERSK GUATEMALA	Voyage : 340W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Piraeus		No. of Containers : 8x20'

Containers : 20 22G0 MRKU8306747, 20 22G0 MRKU9401760, 20 22G0 MSKU7388953

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.700X8[20'] SB NO.4191366 dt.26.09.23. 4213825 dt.27.09.23. 4252586 dt.28.09.23. 4330903 dt.01.10.23	996712				T	5,600.00	9.00	504.00	9.00	504.00	6,608.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							5,600.00		504.00		504.00	6,608.00	

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	5,600.00
	996712	9.00	5,600.00	504.00	504.00	Add : GST	INR	1,008.00
						Total Invoice Value	INR	6,608.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	6,608.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks : XS/5278,5166,5105,5071, INV NO.3905,3927,3939,3945

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.