

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 : 44f54dad8c37173fd1a72ad8a90a487e47d80a091fdc70dd485d236085bb880f Acknowledgment : 122317524384909 24-Jul-2023 06:27:00

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/1462/23-24

Invoice Date : 24-Jul-2023
Due Date : 23-Aug-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/02301/23-24
Job Type : Sea Export

SB Number : 1834552	Date : 18-Jun-2023	Customer Ref. : WO -401868503/SNEHAL
SB Type : Green - Drawback		Invoice Number : 23DV0000001796 Date : 17-Jun-2023
MBL No. : 228420594	Date : 30-Jun-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 54014.76 EUR
Consignment Type : FCL	Packages : 8 PKG	FOB Value : 4505754.66 INR
Gross Weight : 47.005 MTS	Net Wt. : 45.970 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TECHNOPANEL EAD
Vessel : MAERSK GENOA	Voyage : 325W	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Burgas		No. of Containers : 2x20'

Containers : 20 22G0 SUDU7909736, 20 22G0 MSKU7034733

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.700X2[20']	996712		T		1,400.00	9.00	126.00	9.00	126.00	1,652.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 1,400.00 126.00 126.00 1,652.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 1,400.00 Add : GST INR 252.00 Round-Off INR 0.00 Total Invoice Value INR 1,652.00 Less : Advance Received INR 0.00 Net Payable INR 1,652.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) One Thousand Six Hundred Fifty Two 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.