

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 : 8462f8cb984a2a2fd202dd816e05bbd9e8267ef4e8bd6363a646c4987fb0629b Acknowledgment : 122316253732948 04-Apr-2023 11:58:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

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

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

Invoice No. : XSMUM/3832/22-23

Invoice Date : 31-Mar-2023

Due Date : 30-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07118/22-23

Job Type : Sea Export

SB Number : 8217832 **Date** : 03-Mar-2023
SB Type : Green - Drawback
MBL No. : 225608647 **Date** : 18-Mar-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 148 PKG
Gross Weight : 622.225 MTS **Net Wt.** : 612.105 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN JUAN **Voyage** : 310W
Destination : Acajutla

Customer Ref. : WO -401770037/ ASHWINI
Invoice Number : 22DV0000004568 **Date** : 02-Mar-2023
Terms of Invoice : CIF
Invoice Value : 130104.28 USD
FOB Value : 9869207.44 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : TERNIUM PROCUREMENT S.A
SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
No. of Containers : 28x20'

Containers :

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.800X28 INV NO.4568,4574,4576,4582,4607,4653,4667	996712		T		22,400.00	9.00	2,016.00	9.00	2,016.00	26,432.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 22,400.00 2,016.00 2,016.00 26,432.00

Payment Details :

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

Total Amount Before Tax INR 22,400.00
Add : GST INR 4,032.00
Total Invoice Value INR 26,432.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 26,432.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Twenty Six Thousand Four Hundred Thirty Two Only.

Remarks : SB NO. 8217832/03.03.23,8272878 06.03.23, 8242732/04.03.23,8272877,8282749/06.03.23, 8314032,8314166/07.03.23.

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.

E & O.E

Authorised Signatory