

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 : 122319456165573 22-Dec-2023 03:22:00 **IRN** : ffa99ac14251c9e75ff3cfc79023921f19e6010e65f53e69f04daf86b17c4cbc

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/3429/23-24
Invoice Date : 22-Dec-2023
Due Date : 21-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06879,6846,6824/23-24
Job Type : Sea Export

SB Number : 5930058	Date : 10-Dec-2023	Customer Ref. : WO - 402080213
SB Type : Green - Drawback		Invoice Number : 23DV0000004767 Date : 10-Dec-2023
MBL No. : 234013296	Date : 15-Dec-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 82432.74 EUR
Consignment Type : FCL	Packages : 20 PKG	FOB Value : 7128868.54 INR
Gross Weight : 92.815 MTS	Net Wt. : 90.460 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KAMARIDIS GLOBAL WIRE S.A.
Vessel : CAP SAN LAZARO	Voyage : 349W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Piraeus		No. of Containers : 8x20'

Containers : 20 22G0 MSKU7428254, 20 22G0 SUDU7494970, 20 22G0 MRKU8870633, 20 22G0 BMOU2467146

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']	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 : J/N - 6879,6846,6824, SB NO.5887052 DT.08.12.23.5916579 DT.09.12.23.5930058 DT.10.12.23., INV NO.4733,4748,4767

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * 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.