

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 : b0a5a3a88ac258870a3f5a647a60711ce4781e4125a854b87b130d2f29a4ff34 Acknowledgment : 122316242785847 03-Apr-2023 01:22:00

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/3797/22-23

Invoice Date : 31-Mar-2023

Due Date : 30-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07251/22-23

Job Type : Sea Export

SB Number : 8333842	Date : 09-Mar-2023	Customer Ref. : WO -401774317/PADMA
SB Type : Green - Drawback		Invoice Number : 22DV0000004699 Date : 08-Mar-2023
MBL No. : HLCUBO12302BCJT6	Date : 22-Mar-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 114026.63 USD
Consignment Type : FCL	Packages : 27 PKG	FOB Value : 8771268.97 INR
Gross Weight : 113.260 MTS	Net Wt. : 111.445 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TERNIUM PROCUREMENT S.A
Vessel : ITAL UNICA	Voyage : E159	SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
Destination : Acajutla		No. of Containers : 27x20'

Containers : 20 22G0 FCIU6661883, 20 22G0 CAIU2415883, 20 22G0 DAYU2156109, 20 22G0 GLDU5452046, 20 22G0 HLXU1370927

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.800X27[20] SB NO.8333842 DT 09.03.23, 8362112 DT 10.03.23, 8391935,8405225 DT 11.03.23, 8412089 DT 12.03.23 , 8417661 DT 13.03.23, 8477406 DT.15.03.23	996712		T		21,600.00	9.00	1,944.00	9.00	1,944.00	25,488.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 21,600.00 1,944.00 1,944.00 25,488.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 21,600.00 Add : GST INR 3,888.00 Total Invoice Value INR 25,488.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 25,488.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twenty Five Thousand Four Hundred Eighty Eight Only.

Remarks : XS/7251,7293,7334,7354,7362,7377,7445, INV NOS.- 22DV0000004699,4711,4755,4769,4782,4800,4825

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.