

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 : 122319242627869 05-Dec-2023 05:06:00 **IRN** : 8243edff18b6b29eb54653c15befc2448ad23aefa03b49f78f4d66768db296f1

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/3218/23-24
Invoice Date : 05-Dec-2023
Due Date : 04-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06399,6341,6314/23-24
Job Type : Sea Export

SB Number : 5513448	Date : 23-Nov-2023	Customer Ref. : WO - 402090834
SB Type : Green - Drawback		Invoice Number : 23DV0000004588 Date : 22-Nov-2023
MBL No. : MEDUUI694149	Date : 30-Nov-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 20707.91 USD
Consignment Type : FCL	Packages : 5 PKG	FOB Value : 1569418.89 INR
Gross Weight : 23.075 MTS	Net Wt. : 22.730 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE NV
Vessel : AMERICA -	Voyage : IU347A	SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
Destination : Port of Spain		No. of Containers : 10x20'

Containers : 20 22G0 TGHU0439829

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.700X10[20'] SB NO.5446740 DT.20.11.23.54637 61 DT.21.11.23.5513448 DT.23.11.23 , INV NO.4532,4552,4588	996712				T		7,000.00	9.00	630.00	9.00	630.00	8,260.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								7,000.00		630.00		630.00	8,260.00

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	7,000.00
	996712	9.00	7,000.00	630.00	630.00	Add : GST	INR	1,260.00
						Total Invoice Value	INR	8,260.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	8,260.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : J/N - XS/6314,6341,6399

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.