

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 : 27AACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 04ac30f8d45c86be2dcc8a11444da398a21eacd84fce00e3ac045945c9924e28 Acknowledgment : 122317027667516 09-Jun-2023 12:18:00

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/0765/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00842,863/23-24

Job Type : Sea Export

SB Number : 9699227	Date : 02-May-2023	Customer Ref. : WO -401871295/ RUPEN
SB Type : White - Free/DEEC		Invoice Number : 23DV0000000885 Date : 01-May-2023
MBL No. : MEDUIU675027	Date : 12-May-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 78273.00 USD
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 6025095.32 INR
Gross Weight : 73.390 MTS	Net Wt. : 72.820 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ARCELORMITTAL INTERNATIONAL
Vessel : MSC JUDITH -	Voyage : IV319A	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Asuncion		No. of Containers : 9x20'

Containers : 20 22G0 FSCU3608781, 20 22G0 GLDU5646289, 20 22G0 MSMU2734674

Sr No	Description	SAC/ HSN	Receipt Details	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
							%	Tax	%	Tax	
1	Vessel/Shipping Line Certificate Charges	996719		T		1,180.00	9.00	106.20	9.00	106.20	1,392.40
2	Agency Charges RS.800X9[20']	996712		T		7,200.00	9.00	648.00	9.00	648.00	8,496.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 8,380.00 754.20 754.20 9,888.40

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 8,380.00 Add : GST INR 1,508.40 Total Invoice Value INR 9,888.00 Less : Advance Received INR 0.00 Round-Off INR (0.40) Net Payable INR 9,888.00 Tax Payable on Reverse Charges INR 0.00
--	--

Net Payable In Words (INR) Nine Thousand Eight Hundred Eighty Eight Only.

Remarks : XS/842,863, SB NO.9699227 DT 02.05.23. 9730782DT 03.05.23, INV NOS.885,888

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.