

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

IRN : 0f4014b302e71a221fae6731290690c1a6e4ba4c601f49a0fd10ca6b793b73b0 Acknowledgment : 122315832529050 25-Feb-2023 03:24:00

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/3342/22-23 Invoice Date : 25-Feb-2023 Due Date : 27-Mar-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06054/22-23 Job Type : Sea Export
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SB Number : 6994026 Date : 16-Jan-2023 SB Type : Green - Drawback MBL No. : MEDUIF061010 Date : 25-Jan-2023 HBL No. : Consignment Type : FCL Packages : 18 PKG Gross Weight : 75.480 MTS Net Wt. : 74.235 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC SHAY - Voyage : IV303B Destination : Limassol	Customer Ref. : WO -401707157 / VIJAY Invoice Number : 22DV0000003631 Date : 15-Jan-2023 Terms of Invoice : CIF Invoice Value : 80004.54 USD FOB Value : 6247749.17 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : KALMET LTD SB Heading : PAINTED, COLOURED OR COATED WITH No. of Containers : 3x20'
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Containers : 20 22G0 CLHU3279930, 20 22G0 CXDU1402561, 20 22G0 CAIU3004655

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.800X3(20')	996712				T		2,400.00	9.00	216.00	9.00	216.00	2,832.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								2,400.00		216.00		216.00	2,832.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 2,400.00 Add : GST INR 432.00 Total Invoice Value INR 2,832.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 2,832.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Two Thousand Eight Hundred Thirty Two Only.

Remarks :

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.
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E & O.E **Authorised Signatory**