

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 : 364bbb5a106011d733ddd4bf4cb94f96c83218103721fcd1bb94fa51744b6a66 Acknowledgment : 122316282284812 06-Apr-2023 02:58:00

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/0012/23-24

Invoice Date : 06-Apr-2023

Due Date : 06-May-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07521/22-23

Job Type : Sea Export

SB Number : 8537829	Date : 17-Mar-2023	Customer Ref. : WO -401812937/ RUPEN
SB Type : Green - Drawback		Invoice Number : 22DV0000004879 Date : 16-Mar-2023
MBL No. : MEDUIU029936	Date : 28-Mar-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 113208.20 EUR
Consignment Type : FCL	Packages : 30 PKG	FOB Value : 9369182.30 INR
Gross Weight : 105.685 MTS	Net Wt. : 101.720 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : O'FELIZ - PAINEL LDA
Vessel : MSC FLAVIA -	Voyage : IS313A	SB Heading : PAINTED, VARNISHED OR COATED WITH
Destination : Leixoes		No. of Containers : 10x20'

Containers : 20 22G0 TEMU2051300, 20 22G0 FCIU4470620, 20 22G0 MSCU6958707, 20 22G0 TRHU2290192, 20 22G0 GLDU5371089

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.800X10[20'] SB NO.8537829 DT.17.03.23. 8567598 DT 18.03.23. 8589882,8591791 DT.19.03.23	996712		T		8,000.00	9.00	720.00	9.00	720.00	9,440.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						8,000.00		720.00		720.00	9,440.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 8,000.00 Add : GST INR 1,440.00 Total Invoice Value INR 9,440.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 9,440.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Nine Thousand Four Hundred Forty Only.

Remarks : INV NO.22DV0000004879,4913,4953,4969

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.