

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 : c47e550418e7d3b39e5337d773e295dfed8bc63c5c46c0ecc9645d6359552a3b Acknowledgment : 122316913347831 31-May-2023 12:37:00

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/0566/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00464,539,567,605/23-2

Job Type : Sea Export

SB Number : 9455089	Date : 21-Apr-2023	Customer Ref. : WO - 401863501/VIJAY
SB Type : White - Free/DEEC		Invoice Number : 23DV0000000551 Date : 20-Apr-2023
MBL No. : HLCUBO1230494787	Date : 04-May-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 148511.00 USD
Consignment Type : FCL	Packages : 24 PKG	FOB Value : 11325914.60 INR
Gross Weight : 143.500 MTS	Net Wt. : 142.265 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE NV
Vessel : WAN HAI 523	Voyage : E013	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Asuncion		No. of Containers : 20x20'

Containers : 20 22G0 FBIU0461192, 20 22G0 TEMU1481673, 20 22G0 CAIU3166044, 20 22G0 CAIU3218277, 20 22G0 HAMU1004915, 20

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.800X20[20'] INV NO.23DV0000000551,651,689,743	996712		T		16,000.00	9.00	1,440.00	9.00	1,440.00	18,880.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 16,000.00 1,440.00 1,440.00 18,880.00

Payment Details :

Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax	INR	16,000.00
Add : GST	INR	2,880.00
Total Invoice Value	INR	18,880.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	18,880.00
Tax Payable on Reverse Charges	INR	0.00

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

Remarks : SB NO.9455089 DT 21.04.23. 9486409 DT 23.04.23. 9495080 DT. 24.04.23. 9527256 DT. 25.04.23, XS/464,539,567,605

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.