

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 : 9a8e74052270576b22d63e33de841cf12014a846506765981f6ce7effa0c244d Acknowledgment : 122317458623310 18-Jul-2023 03:07:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/1360/23-24

Invoice Date : 18-Jul-2023

Due Date : 17-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/02012,46,77,79/23-24

Job Type : Sea Export

SB Number : 1616443 **Date** : 08-Jun-2023
SB Type : Green - Drawback
MBL No. : MEDUIV205956 **Date** : 17-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 6 PKG
Gross Weight : 20.645 MTS **Net Wt.** : 19.865 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC MADELEINE - **Voyage** : IP324A
Destination : Gdynia

Customer Ref. : WO -401881399/SNEHAL
Invoice Number : 23DV0000001641 **Date** : 07-Jun-2023
Terms of Invoice : C&F
Invoice Value : 22348.13 EUR
FOB Value : 1868137.91 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : HONG QUAN STEEL ENTERPRISE CO. LTD
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 4x20'

Containers : 20 22G0 MEDU5636240

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.700X4[20'] SB NO.1616443 DT 08.06.23. 1634262 DT.09.06.23.1659502,166 2296,DT.10.06.23,	996712		T		2,800.00	9.00	252.00	9.00	252.00	3,304.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						2,800.00		252.00		252.00	3,304.00

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

Total Amount Before Tax	INR	2,800.00
Add : GST	INR	504.00
Round-Off	INR	0.00
Total Invoice Value	INR	3,304.00
Less : Advance Received	INR	0.00
Net Payable	INR	3,304.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Three Thousand Three Hundred Four Only.

Remarks : XS/2012,2046,2077,2079, INV NO.23DV0000001641,1653, 1664,1671

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.