

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 : 22f3e375985411dcc4b8d81285c484ea19f1978e65c4940ed4cdf9b7a21413f0 Acknowledgment : 122315691593942 11-Feb-2023 05:32:00

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/3183/22-23 Invoice Date : 11-Feb-2023 Due Date : 13-Mar-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/05923/22-23 Job Type : Sea Export
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SB Number : 6834097 Date : 09-Jan-2023 SB Type : Green - Drawback MBL No. : 224268506 Date : 20-Jan-2023 HBL No. : Consignment Type : FCL Packages : 3 PKG Gross Weight : 24.410 MTS Net Wt. : 24.005 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : TRAIGUEN Voyage : 302W Destination : Valencia	Customer Ref. : WO - 40172775 / RUPEN Invoice Number : 22DV0000003455 Date : 08-Jan-2023 Terms of Invoice : CIF Invoice Value : 23764.95 EUR FOB Value : 1966997.07 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : ITALPANNELLI IBERICA S.A. SB Heading : PAINTED, VARNISHED OR COATED WITH No. of Containers : 21x20'
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Containers :

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Custom O.T. Fees - On A/C of Client	996712				P	870.00					870.00	
2	Agency Charges RS.800X21(20') INV NO.3455/08.01.23,3475,3486/09.01.23,3496,3517/10.01.23	996712				T		16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							870.00	16,800.00		1,512.00		1,512.00	20,694.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 17,670.00 Add : GST INR 3,024.00 Total Invoice Value INR 20,694.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 20,694.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twenty Thousand Six Hundred Ninety Four Only.

Remarks : SB-6834097/09.01.2023,6863854,6848226, 6866 744/10.01.2023,6875448/11.1.2023.XS-5923, 5956,5938,5962,5970 A/C-JSW STEEL

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * 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.