

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 : 3d29e452180570b160b7591ce534d9523b99976f5d8bc2c1640f409e24245c70 Acknowledgment : 122315908837571 03-Mar-2023 04:57:00

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/3435/22-23

Invoice Date : 28-Feb-2023

Due Date : 30-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06436,63,93,95/22-23

Job Type : Sea Export

SB Number : 7392696	Date : 31-Jan-2023	Customer Ref. : WO -401732114/ RUPEN
SB Type : Green - Drawback		Invoice Number : 22DV0000004004 Date : 30-Jan-2023
MBL No. :	Date :	Terms of Invoice : C&F
HBL No. : 224645953	Date : 17-Feb-2023	Invoice Value : 36165.03 USD
Consignment Type : FCL	Packages : 7 PKG	FOB Value : 2732822.27 INR
Gross Weight : 46.605 MTS	Net Wt. : 46.295 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEMCOR LONDON LIMITED
Vessel : MAERSK GIBRALTAR	Voyage : 306W	SB Heading : PLATED OR COATED WITH ALUMINIUM - ZINC
Destination : Gdansk		No. of Containers : 13x20'

Containers : 20 22G0 MSKU3866186, 20 22G0 MRKU8272009

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.800X13[20'] INV NO.22DV0000004004,4009,4016,4018	996712		T		10,400.00	9.00	936.00	9.00	936.00	12,272.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						10,400.00		936.00		936.00	12,272.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 10,400.00 Add : GST INR 1,872.00 Total Invoice Value INR 12,272.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 12,272.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twelve Thousand Two Hundred Seventy Two Only.

Remarks : SB NO. 7392696 DT.31.01.2023,7435718 DT.01.02.2023,7462424,7462425 DT.02.02.2023

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.