

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
ACK : 122419626454516 04-Jan-2024 12:44:00 **IRN** : 6d57b8db992943d37c8a776e34bc075827dd820a6a394dccc6d2e01bb7e9150b

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/3622/23-24
Invoice Date : 04-Jan-2024
Due Date : 03-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06952/23-24
Job Type : Sea Export

SB Number : 6000213	Date : 13-Dec-2023	Customer Ref. : WO-402024081
SB Type : White - Free/DEEC		Invoice Number : 23DV0000004803 Date : 12-Dec-2023
MBL No. : MEDUJ6435500	Date : 23-Dec-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 43216.50 USD
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 3334844.17 INR
Gross Weight : 46.455 MTS	Net Wt. : 45.975 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : L.E.B. ENTERPRISES INC.
Vessel : MSC RENEE -	Voyage : IS351A	SB Heading : PLATED OR COATED WITH ALUMINIUM - ZINC
Destination : Kingston		No. of Containers : 4x20'

Containers : 20 22G0 TTNU1057164, 20 22G0 TEMU4708307

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']	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

Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN	%	Taxable	CGST	SGST	Total Amount Before Tax	INR	2,800.00
	996712	9.00	2,800.00	252.00	252.00	Add : GST	INR	504.00
						Total Invoice Value	INR	3,304.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	3,304.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : J/N - 6952,6957, SB NO.6000213,6007784 DT.13.12.23, INV NO.4803,4812

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.