

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 : fe2f4fb02315fefbfc6df88cd43d1a3e24d50ab46f68dd2c29fa63fbb2da3cad Acknowledgment : 122316915193614 31-May-2023 02:21:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABC17053B GSTIN : 27AABC17053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/0577/23-24 Invoice Date : 31-May-2023 Due Date : 30-Jun-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/00014/23-24 Job Type : Sea Export
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SB Number : 9048798 Date : 03-Apr-2023 SB Type : Green - Drawback MBL No. : 226609709 Date : 15-Apr-2023 HBL No. : Date : Consignment Type : FCL Packages : 15 PKG Gross Weight : 61.585 MTS Net Wt. : 60.910 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : CAP SAN LAZARO Voyage : 314W Destination : PORT HAMAD	Customer Ref. : WO - 401812809/SNEHAL Invoice Number : 23DV0000000007 Date : 02-Apr-2023 Terms of Invoice : C&F Invoice Value : 57255.40 USD FOB Value : 4660119.53 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : MIDMAC CONTRACTING CO. W.L.L. SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP No. of Containers : 8x20'
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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	Agency Charges RS.800X8 INV NO.007,0034,0094,0104	996712		T		6,400.00	9.00	576.00	9.00	576.00	7,552.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total	6,400.00	576.00	576.00	7,552.00
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Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 6,400.00 Add : GST INR 1,152.00 Total Invoice Value INR 7,552.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 7,552.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Seven Thousand Five Hundred Fifty Two Only.

Remarks : SB NO.9048798/03.04.23.90614847/04.04.23. 9108508,9110032/06.04.23.XS-14,25,61,64

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.
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E & O.E **Authorised Signatory**