

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 : 122319227571196 04-Dec-2023 06:16:00 **IRN** : 0608ff2bb7bf432b41062f6aaccb656d91293caceaa20e9001c411e563e210

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/3210/23-24
Invoice Date : 04-Dec-2023
Due Date : 03-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06276,83,56,57,51,54,45
Job Type : Sea Export

SB Number : 5386161	Date : 17-Nov-2023	Customer Ref. : WO-402078608
SB Type : Green - Drawback		Invoice Number : 23DV0000004493 Date : 16-Nov-2023
MBL No. : HLCUBO1231134728	Date : 27-Nov-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 80215.88 EUR
Consignment Type : FCL	Packages : 16 PKG	FOB Value : 6937389.75 INR
Gross Weight : 88.080 MTS	Net Wt. : 85.985 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOLPACK SPA
Vessel : CYPRESS	Voyage : 0MXGOW1MA	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : La Spezia		No. of Containers : 41x20'

Containers : 20 22G0 BSIU2262100, 20 22G0 UACU3762049, 20 22G0 TCLU2837150, 20 22G0 HLBU1182624

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.700X41[20'] SB NO.5328892 DT.13.11.23.53394 85 DT.14.11.23.5350853,5357756 DT.15.11.23.5363887,5363891 DT.16.11.23.5386161,5404612 DT.17.11.23 INV NO.4449,4470,4482,4486,4492 ,4491,4493,4503	996712				T		28,700.00	9.00	2,583.00	9.00	2,583.00	33,866.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 28,700.00 2,583.00 2,583.00 33,866.00

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	28,700.00
	996712	9.00	28,700.00	2,583.00	2,583.00	Add : GST	INR	5,166.00
						Total Invoice Value	INR	33,866.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	33,866.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Thirty Three Thousand Eight Hundred Sixty Six Only.

Remarks : J/N - XS/6238,6245,6251,6254,6257,6256,6276,6283

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.