

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 : 86b74f68dac3f5e49d55d82f1f1830a6251167713bd2a9a9f91907e9938b6b64 Acknowledgment : 122317458543324 18-Jul-2023 03:03:00

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/1356/23-24

Invoice Date : 18-Jul-2023

Due Date : 17-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01978,2004,2047/23-24

Job Type : Sea Export

SB Number : 1584447 **Date** : 07-Jun-2023
SB Type : Green - Drawback
MBL No. : 227868445 **Date** : 17-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 20 PKG
Gross Weight : 81.535 MTS **Net Wt.** : 80.635 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MAERSK GUAYAQUIL **Voyage** : 323W
Destination : PORT HAMAD

Customer Ref. : WO -401906096/RUPENDRA
Invoice Number : 23DV0000001632 **Date** : 06-Jun-2023
Terms of Invoice : C&F
Invoice Value : 84666.75 USD
FOB Value : 6874789.48 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : QATAR AIR DISTRIBUTION NETWORK
SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
No. of Containers : 7x20'

Containers : 20 22G0 MRKU7246704, 20 22G0 MRKU7805931, 20 22G0 MRKU9332123, 20 22G0 MRKU9216036

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.700X7[20']	996712		T		4,900.00	9.00	441.00	9.00	441.00	5,782.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 4,900.00 441.00 441.00 5,782.00

Payment Details :
Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax INR 4,900.00
Add : GST INR 882.00
Round-Off INR 0.00
Total Invoice Value INR 5,782.00
Less : Advance Received INR 0.00
Net Payable INR 5,782.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Five Thousand Seven Hundred Eighty Two Only.

Remarks : SB NO.1584447 DT 07.06.23.1611032 DT 08.06.23.1634304,DT.09.06.23, INV NO.23DV0000001632,1640,1654, XS/1978,2004,2047

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.