

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 : 122317728076260 09-Aug-2023 03:31:00 **IRN** : e36a9520683162cf1df25fe373ea720c65f6f13ded57f01691e9e7a482f602d5

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/1657/23-24
Invoice Date : 09-Aug-2023
Due Date : 08-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03013,2983,2956/23-24
Job Type : Sea Export

SB Number : 2387004	Date : 12-Jul-2023	Customer Ref. : WO -401934513
SB Type : Green - Drawback		Invoice Number : 23DV0000002363 Date : 11-Jul-2023
MBL No. : 228980673	Date : 21-Jul-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 23557.60 USD
Consignment Type : FCL	Packages : 5 PKG	FOB Value : 1857839.48 INR
Gross Weight : 26.960 MTS	Net Wt. : 26.770 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : MACSTEEL INTERNATIONAL USA CORP
Vessel : CAP SAN LAZARO	Voyage : 328W	SB Heading : COLD ROL CLOSE ANNEALED SKIN
Destination : Altamira		No. of Containers : 5x20'

Containers : 20 22G0 TCLU2205667

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.700X5[20'] SB NO.2343461 DT 10.07. 2023, 2360371 DT 11.07.2023, 2387004 DT 12.07.2023	996712				T	3,500.00	9.00	315.00	9.00	315.00	4,130.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							3,500.00		315.00		315.00	4,130.00	

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	3,500.00
	996712	9.00	3,500.00	315.00	315.00	Add : GST	INR	630.00
						Total Invoice Value	INR	4,130.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	4,130.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : INV NO.2290,2340,2363, J/N - XS/3013,2983,2956

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.