

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 : 617aec34769cc1193c23e0a905423ecb61ad65ddbd720ad46428933eb5497b54 Acknowledgment : 122315833157434 25-Feb-2023 04:02:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3344/22-23

Invoice Date : 25-Feb-2023

Due Date : 27-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06029/22-23

Job Type : Sea Export

SB Number : 6970820 **Date** : 14-Jan-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230124510 **Date** : 28-Jan-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 10 PKG
Gross Weight : 43.200 MTS **Net Wt.** : 42.750 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MOMBASA EXPRESS **Voyage** : 2304S
Destination : PORT HAMAD

Customer Ref. : WO - 401735089 / PADMA
Invoice Number : 22DV0000003587 **Date** : 13-Jan-2023
Terms of Invoice : C&F
Invoice Value : 43391.26 USD
FOB Value : 3506743.76 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : DVAC DUCT VENTILATION AIR CONDITIONING
SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
No. of Containers : 7x20'

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	Vessel/Shipping Line Certificate Charges	996719				T		2,200.00	9.00	198.00	9.00	198.00	2,596.00
2	Agency Charges RS.800X7 INV NO. 3587,3606	996712				T		5,600.00	9.00	504.00	9.00	504.00	6,608.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								7,800.00		702.00		702.00	9,204.00

Payment Details :

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

Total Amount Before Tax	INR	7,800.00
Add : GST	INR	1,404.00
Total Invoice Value	INR	9,204.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	9,204.00
Tax Payable on Reverse Charges	INR	0.00

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

Remarks : SB NO. 6970820 /14.01.2023,7023957/17.1.2023 XS-6029,6047 A/C-JSW STEEL COATED.

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.

E & O.E

Authorised Signatory