

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 : 27AACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 4256dbd6cb464185d13638ed2fb87371b7f63a06e697aee7ba89f204ee5c684c Acknowledgment : 122317524300660 24-Jul-2023 06:22:00

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/1460/23-24

Invoice Date : 24-Jul-2023

Due Date : 23-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/02290,2304,21,97,56/23-

Job Type : Sea Export

SB Number : 1829982	Date : 17-Jun-2023	Customer Ref. : WO -401884976/DEEPIKA
SB Type : Green - Drawback		Invoice Number : 23DV0000001763 Date : 16-Jun-2023
MBL No. : 228419917	Date : 30-Jun-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 70001.65 USD
Consignment Type : FCL	Packages : 15 PKG	FOB Value : 5334009.68 INR
Gross Weight : 60.845 MTS	Net Wt. : 59.990 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ADN ACEROS
Vessel : MAERSK GENOA	Voyage : 325W	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Manzanillo		No. of Containers : 14x20'

Containers : 20 22G0 MSKU3955283, 20 22G0 MRSU0234387, 20 22G0 MRKU7616769

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.700X14[20'] SB NO.1829982 DT 17.06.23 1834652 DT 18.06.23 1843885 DT 19.06.23 1889778,1880001 DT.20.06.23	996712		T		9,800.00	9.00	882.00	9.00	882.00	11,564.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 9,800.00 882.00 882.00 11,564.00

Payment Details :

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

Total Amount Before Tax	INR	9,800.00
Add : GST	INR	1,764.00
Round-Off	INR	0.00
Total Invoice Value	INR	11,564.00
Less : Advance Received	INR	0.00
Net Payable	INR	11,564.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eleven Thousand Five Hundred Sixty Four Only.

Remarks : INV NO. 23DV0000001763,1799,1833,1885 , XS/2290,2304,2321,2397,2356

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.