

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 : c6d9981d0709384fa6259e2927ced778e2aec3b11ebb37153b43434f4b8a7ec Acknowledgment : 122315772234009 20-Feb-2023 02:13:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

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

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

Invoice No. : XSMUM/3254/22-23

Invoice Date : 20-Feb-2023

Due Date : 22-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06099/22-23

Job Type : Sea Export

SB Number : 7078802 **Date** : 19-Jan-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230154933 **Date** : 28-Jan-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 4 PKG
Gross Weight : 24.010 MTS **Net Wt.** : 23.875 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : ONE ARCADIA **Voyage** : 063E
Destination : Asuncion

Customer Ref. : WO -401735667 / SAM
Invoice Number : 22DV0000003712 **Date** : 17-Jan-2023
Terms of Invoice : C&F
Invoice Value : 18025.63 USD
FOB Value : 1368862.48 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : ARCENCIEL IMPEX PTE LTD
SB Heading : COLD ROL GALVANISED Plain/Corrugated ADV
No. of Containers : 6x20'

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	Agency Charges RS.800X6 INV NO.3712,3747,3793,3818	996712				T	4,800.00	4,800.00	9.00	432.00	9.00	432.00	5,664.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 4,800.00 432.00 432.00 5,664.00

Payment Details :

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

Total Amount Before Tax	INR	4,800.00
Add : GST	INR	864.00
Total Invoice Value	INR	5,664.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	5,664.00
Tax Payable on Reverse Charges	INR	0.00

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

Remarks : SB-7078802,7081191/19.01.2023,7118516,715 8276/21.01.2023 XS-6099,6119,6135,6177 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