

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 : 122317727688086 09-Aug-2023 03:13:00 **IRN** : 1d117f65f7b8c8ad59d38e039a77599072fcc35289367c975fb3d4b0343d441

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/1653/23-24
Invoice Date : 09-Aug-2023
Due Date : 08-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03087,90,91/23-24
Job Type : Sea Export

SB Number : 2446255	Date : 14-Jul-2023	Customer Ref. : WO-401932245
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002412 Date : 13-Jul-2023
MBL No. : 22840600	Date : 20-Aug-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 23429.84 USD
Consignment Type : FCL	Packages : 5 PKG	FOB Value : 1655370.40 INR
Gross Weight : 22.015 MTS	Net Wt. : 21.515 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : MANUCHAR STEEL NV
Vessel : CAP SAN LAZARO	Voyage : 328W	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Bridgetown		No. of Containers : 8x20'

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.700X8[20']	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								5,600.00		504.00		504.00	6,608.00

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	5,600.00
	996712	9.00	5,600.00	504.00	504.00	Add : GST	INR	1,008.00
						Total Invoice Value	INR	6,608.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	6,608.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks : SB NO.2446708,2446255,2447130 DT 14.07.23, INV NO. 2425,2412,2426, J/N - XS/3087,3090,3091

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.