

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

IRN : 845f7cbf0fbfb261b0dff1ffe96b700f22ef5cac9b08983891f0eca8fb80792 Acknowledgment : 122316077811450 20-Mar-2023 02:18:00

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/3609/22-23 Invoice Date : 20-Mar-2023 Due Date : 19-Apr-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06671,6684,6787/22-23 Job Type : Sea Export
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SB Number : 7713090 Date : 11-Feb-2023 SB Type : Green - Drawback MBL No. : Date : HBL No. : 224909783 Date : 24-Feb-2023 Consignment Type : FCL Packages : 15 PKG Gross Weight : 63.605 MTS Net Wt. : 62.935 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : CAP SAN LAZARO Voyage : 307W Destination : PORT HAMAD	Customer Ref. : WO - 401765554/ ASHWINI Invoice Number : 22DV0000004198 Date : 10-Feb-2023 Terms of Invoice : C&F Invoice Value : 58844.23 USD FOB Value : 4711698.29 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : MADAR BUILDING MATERIALS SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP No. of Containers : 7x20'
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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.800X7[20'] INV NO.22DV0000004198,4223,4318	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
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Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 5,600.00 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 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks : SB NO.7713090 DT 11.02.2023, 7728529 DT 12.02.2023 ,7854219 DT 17.02.2023, XS/6684,6787

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * 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.

E & O.E

Authorised Signatory