

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 : 122319456708484 22-Dec-2023 03:33:00 **IRN** : b8b655a59c2fc8601e92e8bd2b44f64e1f6612e73b78b3d26ae95b31ba9c9309

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/3430/23-24
Invoice Date : 22-Dec-2023
Due Date : 21-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06848,6823/23-24
Job Type : Sea Export

SB Number : 5916583, 5887069	Date : 09-Dec-2023	Customer Ref. : WO - 402078739
SB Type : Green - Drawback		Invoice Number : 23DV0000004750 Date : 08-Dec-2023
MBL No. : HLCUBO1231200898	Date : 19-Dec-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 167450.40 USD
Consignment Type : FCL	Packages : 35 PKG	FOB Value : 12198694.17 INR
Gross Weight : 162.585 MTS	Net Wt. : 161.010 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : BLUESCOPE STEEL AMERICA LLC
Vessel : CMA CGM TITUS	Voyage : 0MXH4W1MA	SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
Destination : Bridgetown		No. of Containers : 8x20'

Containers : 20 22G0 NIDU2282840, 20 22G0 SEGU3639530, 20 22G0 HLXU1291068, 20 22G0 HLXU1264864, 20 22G0 UACU4043327, 20

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Taxable	CGST				SGST	%	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 : XS/6848,6823, SB NO.5887069,5916583, DT.08.12.23.5916583 DT.09.12.23, INV NO.4732,4750

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.