

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 : 122319033649449 20-Nov-2023 12:30:00 **IRN** : 591351ddf53c2891b868a5f97a36a42460ba0c2690a8d32f34260505e8a763e8

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/3027/23-24
Invoice Date : 20-Nov-2023
Due Date : 20-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05958/23-24
Job Type : Sea Export

SB Number : 5010391	Date : 31-Oct-2023	Customer Ref. : WO-402067525
SB Type : Green - Drawback		Invoice Number : 23DV0000004383 Date : 30-Oct-2023
MBL No. : 232108184	Date : 09-Nov-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 31465.20 EUR
Consignment Type : FCL	Packages : 7 PKG	FOB Value : 2675460.08 INR
Gross Weight : 44.265 MTS	Net Wt. : 43.950 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KAMARIDIS GLOBAL WIRE S.A.
Vessel : MAERSK GUAYAQUIL	Voyage : 344W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Piraeus		No. of Containers : 45x20'

Containers : 20 22G0 BSIU2035256, 20 22G0 MRKU8682528

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.700X45[20'] SB NO.4828579 DT.22.10.23. 4844110 DT.23.10.23. 4866039 DT.25.10.23. 4866041,4866020 DT.25.10.23. 4886875 DT.26.10.23. 4969812 DT.29.10.23. 4981758 DT.30.10.23. 5010391 DT.31.10.23	996712				T		31,500.00	9.00	2,835.00	9.00	2,835.00	37,170.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								31,500.00		2,835.00		2,835.00	37,170.00

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	31,500.00
	996712	9.00	31,500.00	2,835.00	2,835.00	Add : GST	INR	5,670.00
						Total Invoice Value	INR	37,170.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	37,170.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Thirty Seven Thousand One Hundred Seventy Only.

Remarks : XS5708,5734,5756,5760,5758,5801,5921,5958 ,5901, INV NO.4191,4218,4274,4296,4289,4309,4369,4376,4383,

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.