

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 : 27AACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 4f35f70dbcb10292ca1a76f6b9f0fb041bbbea6a6ffa22eb57283813ae92df50 Acknowledgment : 122316913118008 31-May-2023 12:25:00

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/0564/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00469,517,41,609,10/23-

Job Type : Sea Export

SB Number : 9455090 **Date** : 21-Apr-2023
SB Type : White - Free/DEEC
MBL No. : 226758310 **Date** : 05-May-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 10 PKG
Gross Weight : 45.045 MTS **Net Wt.** : 44.645 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN JUAN **Voyage** : 317W
Destination : Bridgetown

Customer Ref. : WO -401825743/RUPENDRA
Invoice Number : 23DV0000000554 **Date** : 20-Apr-2023
Terms of Invoice : C&F
Invoice Value : 54466.90 USD
FOB Value : 3872759.66 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : MANUCHAR STEEL NV
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 19x20'

Containers : 20 22G0 MSKU5624833, 20 22G0 MSKU7916921

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.800X19[20'] INV NOS. 23DV0000000554,628,65 3,771,760	996712		T		15,200.00	9.00	1,368.00	9.00	1,368.00	17,936.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 15,200.00 1,368.00 1,368.00 17,936.00

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

Total Amount Before Tax INR 15,200.00
Add : GST INR 2,736.00
Total Invoice Value INR 17,936.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 17,936.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Seventeen Thousand Nine Hundred Thirty Six Only.

Remarks : XS/469,517,541,609,610,SB NO.9455090 DT 21.04.23 9482164 D 22.04.23. 9486412 DT 23.04.23. 9527285,9528958 D 25.04.23

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.