

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
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 7f0c169d89c9a402d6fd47c720059f07add135dc93077e84613c243f3edbf1f Acknowledgment : 122316882984729 29-May-2023 10:34:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India

PAN No : AABCI7053B

GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0537/23-24

Invoice Date : 29-May-2023

Due Date : 28-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00410,412,422/23-24

Job Type : Sea Export

SB Number : 9391325	Date : 19-Apr-2023	Customer Ref. : WO - 401856602/RUPENDRA
SB Type : Green - Drawback		Invoice Number : 23DV0000000428 Date : 18-Apr-2023
MBL No. : MEDUIU520447	Date : 26-Apr-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 126900.24 USD
Consignment Type : FCL	Packages : 24 PKG	FOB Value : 9604043.66 INR
Gross Weight : 140.170 MTS	Net Wt. : 139.145 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE NV
Vessel : MSC BEIJING -	Voyage : IV316A	SB Heading : COLD ROL GALVANISED Plain/Corrugated ADV
Destination : Asuncion		No. of Containers : 16x20'

Containers : 20 22G0 MSMU2719704, 20 22G0 FCIU6389498, 20 22G0 TGHU3195372, 20 22G0 GLDU2174722, 20 22G0 DFSU1471605, 20

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.800X16[20']	996712		T		12,800.00	9.00	1,152.00	9.00	1,152.00	15,104.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 12,800.00 1,152.00 1,152.00 15,104.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 12,800.00 Add : GST INR 2,304.00 Total Invoice Value INR 15,104.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 15,104.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Fifteen Thousand One Hundred Four Only.

Remarks : XS/410,412,422, SB NO.9391325,9396609,9403392 DT.19.04.23,INV NO.23DV0000000428,440,461

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.