

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 : 122318489772798 07-Oct-2023 05:26:00 **IRN** : 04c17817b10e5532b5f16e2c6c7f1881a38b9c364145861207353ac68eddabcd

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/2462/23-24
Invoice Date : 07-Oct-2023
Due Date : 06-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04554,4580,4702/23-24
Job Type : Sea Export

SB Number : 3806501	Date : 08-Sep-2023	Customer Ref. : WO - 401981643
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003458 Date : 07-Sep-2023
MBL No. : 230815633	Date : 22-Sep-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 62111.69 EUR
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 5290034.35 INR
Gross Weight : 72.880 MTS	Net Wt. : 71.265 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : EURO ASIA STEEL TRADING LTD
Vessel : MAERSK GUAYAQUIL	Voyage : 337W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Thessaloniki		No. of Containers : 9x20'

Containers : 20 22G0 MSKU4321806, 20 22G0 PONU0492842, 20 22G0 CAIU2839080

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.700X9[20'] SB NO.3806501 DT.08.09.23. 3821792 DT.09.09.23. 3893247 DT.13.09.23	996712				T	6,300.00	9.00	567.00	9.00	567.00	7,434.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							6,300.00		567.00		567.00	7,434.00	

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	6,300.00
	996712	9.00	6,300.00	567.00	567.00	Add : GST	INR	1,134.00
						Total Invoice Value	INR	7,434.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	7,434.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : XS/4554,4580,4702, INV NO.3458,3469,3542

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.