

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 : 122419625726018 04-Jan-2024 12:09:00 **IRN** : 5beef8b1802af01030326c6a4f8d450440253f24befd4c38048a59f51484654e

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/3613/23-24
Invoice Date : 04-Jan-2024
Due Date : 03-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06958/23-24
Job Type : Sea Export

SB Number : 6007778	Date : 13-Dec-2023	Customer Ref. :
SB Type : Green - Drawback		Invoice Number : 23DV0000004813 Date : 13-Dec-2023
MBL No. : MEDUJ6410107	Date : 23-Dec-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 43359.30 EUR
Consignment Type : FCL	Packages : 7 PKG	FOB Value : 3743907.41 INR
Gross Weight : 43.825 MTS	Net Wt. : 42.930 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOPAN IBERICA SL
Vessel : MSC RENEE -	Voyage : IS351A	SB Heading : PAINTED, VARNISHED/COAT WITH PLASTICS
Destination : Barcelona		No. of Containers : 2x20'

Containers : 20 22G0 MSCU3166901, 20 22G0 CLHU3718499

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Vessel/Shipping Line Certificate Charges	996719				T		1,000.00	9.00	90.00	9.00	90.00	1,180.00
2	Agency Charges RS.700X2[40']	996712				T		1,400.00	9.00	126.00	9.00	126.00	1,652.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 2,400.00 216.00 216.00 2,832.00

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	2,400.00
	996712	9.00	1,400.00	126.00	126.00	Add : GST	INR	432.00
	996719	9.00	1,000.00	90.00	90.00	Total Invoice Value	INR	2,832.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	2,832.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Two Thousand Eight Hundred Thirty Two Only.

Remarks :

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.