

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 : c0c2e69cb136d63cd0d91e0d11bb6d59e6e5f2d2a2b1c2ef6e6948c4da36ef70 Acknowledgment : 122315774381505 20-Feb-2023 04:09:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahaar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3267/22-23

Invoice Date : 20-Feb-2023

Due Date : 22-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06199,6271,6304/22-23

Job Type : Sea Export

<p>SB Number : 7212589 Date : 24-Jan-2023 SB Type : Green - Drawback MBL No. : 224401892 Date : 03-Feb-2023 HBL No. : Date : Consignment Type : FCL Packages : 4 PKG Gross Weight : 25.870 MTS Net Wt. : 25.550 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MAERSK GENOA Voyage : 304W Destination : Gdansk</p>	<p>Customer Ref. : WO - 401727745 / TEJAS Invoice Number : 22DV0000003856 Date : 21-Jan-2023 Terms of Invoice : C&F Invoice Value : 22100.75 USD FOB Value : 1690079.96 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : STEMCOR LONDON LIMITED SB Heading : PAINTED, VARNISHED OR COATED WITH No. of Containers : 4x20'</p>
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Containers :

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.800X4[20] INV NO. 22DV0000003856,3903,3935	996712		T		3,200.00	9.00	288.00	9.00	288.00	3,776.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 3,200.00 288.00 288.00 3,776.00

Payment Details :

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

Total Amount Before Tax	INR	3,200.00
Add : GST	INR	576.00
Total Invoice Value	INR	3,776.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	3,776.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Three Thousand Seven Hundred Seventy Six Only.

Remarks : A/C - JSW STEEL COATED.,SB NO. 7212589 DT. 24.01.2023 SB NO. 7250089,7267933 DT. 25.01.2023,XS/6304,6271,6199

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.

E & O.E

Authorised Signatory