

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 : 5d094515a8deb4f5b1e73d48f3bc1e0f4784aee3767c839fe1429b21868dc7c7 Acknowledgment : 122317458671566 18-Jul-2023 03:10:00

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/1362/23-24

Invoice Date : 18-Jul-2023

Due Date : 17-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01974,2044,76,2120/23-

Job Type : Sea Export

SB Number : 1584465 **Date** : 07-Jun-2023
SB Type : Green - Drawback
MBL No. : HLCUBO12305BCSH3 **Date** : 18-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 5 PKG
Gross Weight : 20.990 MTS **Net Wt.** : 20.345 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : NILEDUTCH LION **Voyage** : 3324W
Destination : Leixoes

Customer Ref. : WO -401879019/TEJAS
Invoice Number : 23DV0000001630 **Date** : 06-Jun-2023
Terms of Invoice : CIF
Invoice Value : 22530.00 EUR
FOB Value : 1887601.19 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : O'FELIZ - METALOMECANICA S.A.
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 7x20'

Containers : 20 22G0 TEMU1377993

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.700X7[20'] SB NO1584465 DT 07.06.23 1634601 DT.09.06.23.1659495 DT.10.06.23.1679682 DT.12.06.23	996712		T		4,900.00	9.00	441.00	9.00	441.00	5,782.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						4,900.00		441.00		441.00	5,782.00

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

Total Amount Before Tax	INR	4,900.00
Add : GST	INR	882.00
Round-Off	INR	0.00
Total Invoice Value	INR	5,782.00
Less : Advance Received	INR	0.00
Net Payable	INR	5,782.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Five Thousand Seven Hundred Eighty Two Only.

Remarks : XS/1974,2044,2076,2120, INV NOS - 23DV0000001630,1651,1663,1689

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.