

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 : 122318003408138 31-Aug-2023 06:55:00 **IRN** : 261ab575e95785960927c745fe162595b7b275c40a8a4b3550631a1b64333f20

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/2005/23-24
Invoice Date : 31-Aug-2023
Due Date : 30-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03858,3862,3790/23-24
Job Type : Sea Export

SB Number : 3130360	Date : 11-Aug-2023	Customer Ref. : WO -401927781
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002943 Date : 10-Aug-2023
MBL No. : MEDUZW050971	Date : 22-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 104694.50 EUR
Consignment Type : FCL	Packages : 24 PKG	FOB Value : 9018830.32 INR
Gross Weight : 128.425 MTS	Net Wt. : 127.240 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : COPERNIT SPA
Vessel : MSC FELIXSTOWE -	Voyage : IM333A	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Ravenna		No. of Containers : 8x20'

Containers : 20 22G0 BMOU2351367, 20 22G0 TRHU2222813, 20 22G0 MEDU1751082, 20 22G0 TCLU7635974, 20 22G0 MEDU3063160

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.700X8[20']	996712				T	5,600.00	9.00	504.00	9.00	504.00	6,608.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							5,600.00		504.00		504.00	6,608.00	

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	5,600.00
	996712	9.00	5,600.00	504.00	504.00	Add : GST	INR	1,008.00
						Total Invoice Value	INR	6,608.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	6,608.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : SB NO.3056669 DT.08.08.23. 3130360,3130356 DT. 11.08.23. INV NO.2912,2943,2947

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.