

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 : 122419626387232 04-Jan-2024 12:41:00 **IRN** : 9b2244fc451be4a3a6bfd426da377369c7d792e085e6ec90bfded0aedfcbc06

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/3621/23-24 Invoice Date : 04-Jan-2024 Due Date : 03-Feb-2024 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06969/23-24 Job Type : Sea Export
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SB Number : 6026705 Date : 14-Dec-2023 SB Type : White - Free/DEEC MBL No. : HLCUBO1231252862 Date : 26-Dec-2023 HBL No. : Date : Consignment Type : FCL Packages : 4 PKG Gross Weight : 21.040 MTS Net Wt. : 20.660 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : NYK VESTA Voyage : 083W Destination : Klaipeda	Customer Ref. : WO-402103630 Invoice Number : 23DV0000004817 Date : 13-Dec-2023 Terms of Invoice : C&F Invoice Value : 20660.00 EUR FOB Value : 1759681.17 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : HONG QUAN STEEL ENTERPRISE CO. LTD SB Heading : COLD ROL ZINC (43.5%)& ALU-SILICON(56.5%) No. of Containers : 4x20'
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Containers : 20 22G0 UACU3962237

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.700X4[20']	996712				T	2,800.00	9.00	252.00	9.00	252.00	3,304.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							2,800.00		252.00		252.00	3,304.00	

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN 996712	% 9.00	Taxable 2,800.00	CGST 252.00	SGST 252.00	Total Amount Before Tax INR 2,800.00 Add : GST INR 504.00 Total Invoice Value INR 3,304.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 3,304.00 Tax Payable on Reverse Charges INR 0.00
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Payment Details :
Net Payable In Words (INR) Three Thousand Three Hundred Four Only.

Remarks : J/N- XS/6969,6922, SB NO.5967673,DT.12.12.23. 6026705 DT.14.12.23, INV NO.4788,4817

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.