

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 : 2a56b4e632a16276e38c9ff69a9be7bc80dedb422e4f6de78fa74a9ac81b127c Acknowledgment : 122317524252114 24-Jul-2023 06:20:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B

GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/1459/23-24

Invoice Date : 24-Jul-2023

Due Date : 23-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/02428/23-24

Job Type : Sea Export

SB Number : 1916104	Date : 21-Jun-2023	Customer Ref. : WO -401922740/PADMA
SB Type : Green - Drawback		Invoice Number : 23DV0000001963 Date : 21-Jun-2023
MBL No. : MEDUIV383688	Date : 28-Jun-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 88334.48 EUR
Consignment Type : FCL	Packages : 16 PKG	FOB Value : 7451278.49 INR
Gross Weight : 90.085 MTS	Net Wt. : 87.895 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : PISEC GROUP AUSTRIA GMBH
Vessel : MSC PEGASUS -	Voyage : IM324A	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Constanta		No. of Containers : 4x20'

Containers : 20 22G0 MSDU2228345, 20 22G0 BMOU2241251, 20 22G0 MSDU1241240, 20 22G0 MEDU5225595

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

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