

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 : 703ddd81d12bdcabfe66899efd1d05985a667e08846549099dd250b7d0345ad1 Acknowledgment : 122316874982568 27-May-2023 05:47:00

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/0526/23-24

Invoice Date : 27-May-2023

Due Date : 26-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00091/23-24

Job Type : Sea Export

SB Number : 9139205 **Date** : 07-Apr-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230410200 **Date** : 23-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 40 PKGS
Gross Weight : 259.230 MTS **Net Wt.** : 253.920 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : NYK VESTA **Voyage** : 079W
Destination : Leixoes

Customer Ref. : WO -401812937/ RUPEN
Invoice Number : 23DV0000000115 **Date** : 07-Apr-2023
Terms of Invoice : CIF
Invoice Value : 118272.00 EUR
FOB Value : 10042596.14 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : O'FELIZ - PAINEL LDA
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 12x20'

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.800X12 INV NO.115,140,220	996712				T		9,600.00	9.00	864.00	9.00	864.00	11,328.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 9,600.00 864.00 864.00 11,328.00

Payment Details :

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

Total Amount Before Tax	INR	9,600.00
Add : GST	INR	1,728.00
Total Invoice Value	INR	11,328.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	11,328.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eleven Thousand Three Hundred Twenty Eight Only.

Remarks : SB-9139205/7.04.23.9166516/9.04.23. 9252569 /12.04.23 XS-91,136,237

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