

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 : d1cf44864980f27a9d03eac97b808a87228731951211c2027992644ea3009ec7 Acknowledgment : 122317158100988 21-Jun-2023 03:04:00

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/0955/23-24

Invoice Date : 21-Jun-2023

Due Date : 21-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01567/23-24

Job Type : Sea Export

SB Number : 1275910 **Date** : 25-May-2023
SB Type : White - Free/DEEC
MBL No. : MEDUIV305640 **Date** : 02-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 11 PKG
Gross Weight : 46.950 MTS **Net Wt.** : 46.270 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : NORTHERN **Voyage** : IU321A
Destination : Port of Spain

Customer Ref. : WO -401846558/ VRUSHALI
Invoice Number : 23DV0000001413 **Date** : 24-May-2023
Terms of Invoice : CIF
Invoice Value : 23643.41 USD
FOB Value : 1793177.67 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : MND TRADING LTD
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 2x20'

Containers : 20 22G0 GLDU5507637,MEDU5428822

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.700X2 INV NO.1413,1456	996712				T		1,400.00	9.00	126.00	9.00	126.00	1,652.00

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total		1,400.00	126.00	126.00	1,652.00
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Payment Details :

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

Total Amount Before Tax	INR	1,400.00
Add : GST	INR	252.00
Round-Off	INR	0.00
Total Invoice Value	INR	1,652.00
Less : Advance Received	INR	0.00
Net Payable	INR	1,652.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) One Thousand Six Hundred Fifty Two Only.

Remarks : SB NO.1275910/25.05.23. 1326746 /27.05.23, XS-1567,1649

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