

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 : 122318671720688 21-Oct-2023 12:59:00 **IRN** : 4d903b54c9adda1a30b5c2af09bfdaff51903d185ed54ac6468eb93d98381155

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/2679/23-24
Invoice Date : 21-Oct-2023
Due Date : 20-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05252,5255,5210/23-24
Job Type : Sea Export

SB Number : 4314355	Date : 30-Sep-2023	Customer Ref. : WO-402052277
SB Type : Green - Drawback		Invoice Number : 23DV0000003958 Date : 29-Sep-2023
MBL No. : 231767254	Date : 11-Oct-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 107635.50 USD
Consignment Type : FCL	Packages : 30 PKG	FOB Value : 8786306.85 INR
Gross Weight : 120.945 MTS	Net Wt. : 119.595 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : QATAR AIR DISTRIBUTION NETWORK
Vessel : GRASMERE MAERSK	Voyage : 341W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : PORT HAMAD		No. of Containers : 10x20'

Containers : 20 22G0 CLHU3298523, 20 22G0 MRKU7770732, 20 22G0 TRLU9289648, 20 22G0 MSKU7837817, 20 22G0 TRHU2721474, 20

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. 700X10[20'] SB NO.4272306 dt.29.09.23. 4314371,4314355 dt.30.09.23	996712				T		7,000.00	9.00	630.00	9.00	630.00	8,260.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								7,000.00		630.00		630.00	8,260.00

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	7,000.00
	996712	9.00	7,000.00	630.00	630.00	Add : GST	INR	1,260.00
						Total Invoice Value	INR	8,260.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	8,260.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : XS/5252,5255,5210, INV NO.3951,3960,3958

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.