

**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 : 6c4a3f8bb7d79d2d1b4a34a8a501223502278e16ade28c5313ff6c08dc975fcf Acknowledgment : 122317458599387 18-Jul-2023 03:06:00

**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/1359/23-24**

**Invoice Date** : 18-Jul-2023

**Due Date** : 17-Aug-2023

**Place of Supply** : [27] Maharashtra

**Job Number** : XS/NHS/01941,51,71,2001,43,83/

**Job Type** : Sea Export

**SB Number** : 1558894 **Date** : 06-Jun-2023  
**SB Type** : Green - Drawback  
**MBL No.** : MEDUIV205824 **Date** : 17-Jun-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 6 PKG  
**Gross Weight** : 21.220 MTS **Net Wt.** : 20.435 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : MSC MADELEINE - **Voyage** : IP324A  
**Destination** : Gdynia

**Customer Ref.** : WO -401879870/ASHWINI  
**Invoice Number** : 23DV0000001613 **Date** : 05-Jun-2023  
**Terms of Invoice** : CIF  
**Invoice Value** : 22922.55 EUR  
**FOB Value** : 1917542.17 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : F.H.U.P BLACHODACH JANUSZ I BARTOSZ  
**SB Heading** : COLD ROL GALVANISED COL COATED N/ALY  
**No. of Containers** : 22x20'

**Containers** : 20 22G0 MEDU3085998

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.700X22[20']  SB NO.1558894.1573377 DT.06.06.23.1584462 DT 07.06.23.1611017 DT 08.06.23.1634277 DT 09.06.23.1666863 DT.10.06.23	996712		T		15,400.00	9.00	1,386.00	9.00	1,386.00	18,172.00

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total** 15,400.00 1,386.00 1,386.00 18,172.00

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

**Total Amount Before Tax** INR 15,400.00  
**Add : GST** INR 2,772.00  
**Round-Off** INR 0.00  
**Total Invoice Value** INR 18,172.00  
**Less : Advance Received** INR 0.00  
**Net Payable** INR 18,172.00  
**Tax Payable on Reverse Charges** INR 0.00

**Net Payable In Words (INR)** Eighteen Thousand One Hundred Seventy Two Only.

**Remarks :** XS/1941,1951,1971,2001,2043,2083, INV NOS - 23DV0000001613,1624,1627,1637,1650,1672

**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.**