

# 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 : 3d0eea7aa9e9c1a999bd9b31c01db5f22f3592e9807c122a8b61c7c38bc79383 Acknowledgment : 122316914919325 31-May-2023 02:06:00

**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/0574/23-24

**Invoice Date :** 31-May-2023

**Due Date :** 30-Jun-2023

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

**Job Number :** XS/NHS/00013/23-24

**Job Type :** Sea Export

**SB Number** : 9055618 **Date** : 04-Apr-2023  
**SB Type** : Green - Drawback  
**MBL No.** : 226278657 **Date** : 14-Apr-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 36 PKG  
**Gross Weight** : 150.400 MTS **Net Wt.** : 149.070 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : BSG BARBADOS **Voyage** : 315W  
**Destination** : Jebel Ali

**Customer Ref.** : WO -401809207/SNEHAL  
**Invoice Number** : 23DV0000000004 **Date** : 02-Apr-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 125964.17 USD  
**FOB Value** : 10322681.78 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : PRIME AC TRADING FZC  
**SB Heading** : COLD ROL GALVANISED PLAIN ALY ST GP  
**No. of Containers** : 7x20'

**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.800X7 INV NO.0004,0095	996712				T		5,600.00	9.00	504.00	9.00	504.00	6,608.00

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total**      5,600.00      504.00      504.00      6,608.00

**Payment Details :**

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

<b>Total Amount Before Tax</b>	INR	5,600.00
<b>Add : GST</b>	INR	1,008.00
<b>Total Invoice Value</b>	INR	6,608.00
<b>Less : Advance Received</b>	INR	0.00
<b>Round-Off</b>	INR	0.00
<b>Net Payable</b>	INR	6,608.00
<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Six Thousand Six Hundred Eight Only.

**Remarks :** SB NO.9055618/04.04.23, 9108515/06.04.23. XS-13,62

**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**