

# 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

IRN : 92246a4433a5be241e24ebe09a0fdaa086533769974151a78c6057809dff3d63 Acknowledgment : 122315939058521 06-Mar-2023 06:39:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABCI7053B <b>GSTIN</b> : 27AABCI7053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : XSMUM/3467/22-23</b> <b>Invoice Date</b> : 28-Feb-2023 <b>Due Date</b> : 30-Mar-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/06551/22-23 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 7563944 <b>Date</b> : 06-Feb-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : <b>Date</b> : <b>HBL No.</b> : 224748658 <b>Date</b> : 24-Feb-2023 <b>Consignment Type</b> : FCL <b>Packages</b> : 12 PKG <b>Gross Weight</b> : 80.260 MTS <b>Net Wt.</b> : 79.780 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : CAP SAN LAZARO <b>Voyage</b> : 307W <b>Destination</b> : Volos	<b>Customer Ref.</b> : WO - 401739442/ RUPEN <b>Invoice Number</b> : 22DV0000004056 <b>Date</b> : 05-Feb-2023 <b>Terms of Invoice</b> : CIF <b>Invoice Value</b> : 60074.34 EUR <b>FOB Value</b> : 4710487.78 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : M/S. SIDMA STEEL SA <b>SB Heading</b> : OTHERWISE PLATED, OR COATED WITH ZINC <b>No. of Containers</b> : 42x20'
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**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.800X42 INV NO.4056,4072,408 6,4104,4112,4128,4134	996712		T		33,600.00	9.00	3,024.00	9.00	3,024.00	39,648.00
<b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b>						<b>33,600.00</b>		<b>3,024.00</b>		<b>3,024.00</b>	<b>39,648.00</b>

<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>Total Amount Before Tax</b> INR      33,600.00 <b>Add : GST</b> INR      6,048.00 <b>Total Invoice Value</b> INR      39,648.00 <b>Less : Advance Received</b> INR      0.00 <b>Round-Off</b> INR      0.00 <b>Net Payable</b> INR      39,648.00 <b>Tax Payable on Reverse Charges</b> INR      0.00
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**Net Payable In Words (INR)** Thirty Nine Thousand Six Hundred Forty Eight Only.

**Remarks :** SB-7563944,7576623/06.02.2023,7604564,7617105/07.02.2023,7625402/8.2.2023,7655032,76550 26/9.2.2023.

**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.**