

**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 : b442be7109020a40e917754585992805d2968a43f9f163cbccf38baaa5967a51 Acknowledgment : 122317484547471 20-Jul-2023 05:39:00

**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/1401/23-24**

**Invoice Date** : 20-Jul-2023

**Due Date** : 19-Aug-2023

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

**Job Number** : XS/NHS/02163,85,2221,47,61/23-

**Job Type** : Sea Export

|                                    |                             |  |
|------------------------------------|-----------------------------|--|
| <b>SB Number</b> : 1712342         | <b>Date</b> : 13-Jun-2023   | <b>Customer Ref.</b> : WO -401915945/RUPENDRA                    |
| <b>SB Type</b> : White - Free/DEEC |                             | <b>Invoice Number</b> : 23DV0000001702 <b>Date</b> : 12-Jun-2023 |
| <b>MBL No.</b> : 227965720         | <b>Date</b> : 03-Jul-2023   | <b>Terms of Invoice</b> : CIF                                    |
| <b>HBL No.</b> :                   | <b>Date</b> :               | <b>Invoice Value</b> : 70851.78 USD                              |
| <b>Consignment Type</b> : FCL      | <b>Packages</b> : 16 PKG    | <b>FOB Value</b> : 5462676.87 INR                                |
| <b>Gross Weight</b> : 67.490 MTS   | <b>Net Wt.</b> : 66.480 MTS | <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,        |
| <b>Custom House</b> : JNPT         | <b>Chg. Wt.</b> : 0.000     | <b>Consignee Name</b> : TERNIUM PROCUREMENT S.A                  |
| <b>Vessel</b> : MAERSK COLUMBUS    | <b>Voyage</b> : 325W        | <b>SB Heading</b> : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)      |
| <b>Destination</b> : Acajutla      |                             | <b>No. of Containers</b> : 31x20'                                |

**Containers** : 20 22G0 MRKU7954010, 20 22G0 MSKU4171250, 20 22G0 MRKU7173830

| 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<br>RS.700 X 31[20']<br><br>SB NO.1712342 DT<br>13.06.23.1741839 DT<br>14.06.23.1770077 DT 15.06.23.<br>1789815,1802145 DT 16.06.23 | 996712  |                 | T        |                            | 21,700.00           | 9.00 | 1,953.00 | 9.00 | 1,953.00 | 25,606.00   |
| <b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b> |   |         |                 |          |                            | 21,700.00           |      | 1,953.00 |      | 1,953.00 | 25,606.00   |

|  |   |
|--|---|
| <b>Payment Details :</b><br>Kotak Mahindra Bank<br>Lower Parel Branch,Mumbai<br>Current A/C No. : 8612756704<br>RTGS/NEFT IFSC : KKBK0000638 | <b>Total Amount Before Tax</b> INR 21,700.00<br><b>Add : GST</b> INR 3,906.00<br><b>Round-Off</b> INR 0.00<br><b>Total Invoice Value</b> INR 25,606.00<br><b>Less : Advance Received</b> INR 0.00<br><b>Net Payable</b> INR 25,606.00<br><b>Tax Payable on Reverse Charges</b> INR 0.00 |
|--|---|

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

**Remarks** : XS/2163,2185,2221,2247,2261, INV NOS. 23DV0000001702,1715,1731,1740,1758

**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.**