

# 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 : 010168b82dd4476c9bb71dad3adb27e0b494f7395305cc52455fff045e382a5e Acknowledgment : 122316915273798 31-May-2023 02:25:00

**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/0579/23-24**

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

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

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

**Job Number** : XS/NHS/00017/23-24

**Job Type** : Sea Export

<p><b>SB Number</b> : 9048353 <b>Date</b> : 03-Apr-2023  <b>SB Type</b> : Green - Drawback  <b>MBL No.</b> : 226291310 <b>Date</b> : 15-Apr-2023  <b>HBL No.</b> : <b>Date</b> :  <b>Consignment Type</b> : FCL <b>Packages</b> : 5 PKG  <b>Gross Weight</b> : 20.195 MTS <b>Net Wt.</b> : 19.970 MTS  <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000  <b>Vessel</b> : CAP SAN LAZARO <b>Voyage</b> : 314W  <b>Destination</b> : PORT HAMAD</p>	<p><b>Customer Ref.</b> : WO -40183182/ RUPEN  <b>Invoice Number</b> : 23DV0000000009 <b>Date</b> : 02-Apr-2023  <b>Terms of Invoice</b> : C&amp;F  <b>Invoice Value</b> : 18871.66 USD  <b>FOB Value</b> : 1535879.04 INR  <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,  <b>Consignee Name</b> : QATAR AIR DISTRIBUTION NETWORK  <b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP  <b>No. of Containers</b> : 11x20'</p>
---	---

**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.800X11 INV NO.009,0035,009 6,00107	996712		T		8,800.00	9.00	792.00	9.00	792.00	10,384.00

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total**      8,800.00      792.00      792.00      10,384.00

**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	8,800.00
<b>Add : GST</b>	INR	1,584.00
<b>Total Invoice Value</b>	INR	10,384.00
<b>Less : Advance Received</b>	INR	0.00
<b>Round-Off</b>	INR	0.00
<b>Net Payable</b>	INR	10,384.00
<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Ten Thousand Three Hundred Eighty Four Only.

**Remarks :** SB-9048353/03.04.23,9061840/04.04.23, 9110039,9119888/06.04.23 XS-17,26,63,70

**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**