

**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  
**ACK** : 122318671684951 21-Oct-2023 12:57:00      **IRN** : 39d5a5cbc1b9a9f9e2aa3c028629313add87634afdd3b8249f9b23c6f4eb3f90

**Customer :**  
**TCI Concor Multimodel Solutions Pvt Ltd.**  
 807, 8th Floor,  
 Windfall, Shahar Plaza Complex,  
 J.B Nagar , Andheri East  
 Mumbai - 400047,India  
**PAN No** : AABC17053B  
**GSTIN** : 27AABC17053B2ZV      **State** : [27] Maharashtra

**Invoice No. : XSMUM/2678/23-24**  
**Invoice Date** : 21-Oct-2023  
**Due Date** : 20-Nov-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/05251,57,07,5100,71/23-  
**Job Type** : Sea Export

<b>SB Number</b> : 4317758	<b>Date</b> : 30-Sep-2023	<b>Customer Ref.</b> : WO-401960116
<b>SB Type</b> : White - Free/DEEC		<b>Invoice Number</b> : 23DV0000003957 <b>Date</b> : 29-Sep-2023
<b>MBL No.</b> : MEDUUI1315406	<b>Date</b> : 07-Oct-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 40599.65 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 7 PKG	<b>FOB Value</b> : 3412183.25 INR
<b>Gross Weight</b> : 45.520 MTS	<b>Net Wt.</b> : 44.615 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> : ISOLPACK SPA
<b>Vessel</b> : MSC BEIJING -	<b>Voyage</b> : IE339A	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST
<b>Destination</b> : Venice		<b>No. of Containers</b> : 12x20'

**Containers** : 20 22G0 MSDU2438172, 20 22G0 MSDU1278510

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.700X12[20']  SB NO.4223121 dt.27.09.23. 4252588 dt.28.09.23. 4272307 dt.29.09.23. 4315071,4317758 dt.30.09.23	996712				T	8,400.00	9.00	756.00	9.00	756.00	9,912.00	

**T: Taxable    P: Pure Agent    E: Exemption    R: Reverse Charge    N: Non Taxable    Sub Total**      8,400.00      756.00      756.00      9,912.00

Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	<b>INR</b>	8,400.00
	996712	9.00	8,400.00	756.00	756.00	<b>Add : GST</b>	<b>INR</b>	1,512.00
						<b>Total Invoice Value</b>	<b>INR</b>	9,912.00
						<b>Less : Advance Received</b>	<b>INR</b>	0.00
						<b>Round-Off</b>	<b>INR</b>	0.00
						<b>Net Payable</b>	<b>INR</b>	9,912.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	0.00

**Net Payable In Words (INR)** Nine Thousand Nine Hundred Twelve Only.

**Remarks** : XS/5100,5171,5207,5257,5251, INV NO.3923,3940,3950,3961,3957

**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.**