

# 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 : 0fada0b51348a631fff8f5935d8ec87eabe3209e5c2e558d963ab8b229b2e241 Acknowledgment : 122317159796092 21-Jun-2023 04:34:00

**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/0959/23-24**

**Invoice Date** : 21-Jun-2023

**Due Date** : 21-Jul-2023

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

**Job Number** : XS/NHS/01650/23-24

**Job Type** : Sea Export

**SB Number** : 1326776 **Date** : 27-May-2023  
**SB Type** : White - Free/DEEC  
**MBL No.** : MEDUIV052531 **Date** : 03-Jun-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 7 PKG  
**Gross Weight** : 47.670 MTS **Net Wt.** : 47.340 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : MSC FLAVIA // **Voyage** : IS322A  
**Destination** : Constanta

**Customer Ref.** : WO -401860876/SNEHAL  
**Invoice Number** : 23DV0000001457 **Date** : 26-May-2023  
**Terms of Invoice** : CIF  
**Invoice Value** : 46846.20 EUR  
**FOB Value** : 3981794.97 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : LINDA ECOTIL SRL  
**SB Heading** : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)  
**No. of Containers** : 9x20'

**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.700X9 INV-1457,1480,1497	996712		T		6,300.00	9.00	567.00	9.00	567.00	7,434.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 6,300.00 567.00 567.00 7,434.00

**Payment Details :**

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

**Total Amount Before Tax** INR 6,300.00  
**Add : GST** INR 1,134.00  
**Round-Off** INR 0.00  
**Total Invoice Value** INR 7,434.00  
**Less : Advance Received** INR 0.00  
**Net Payable** INR 7,434.00  
**Tax Payable on Reverse Charges** INR 0.00

**Net Payable In Words (INR)** Seven Thousand Four Hundred Thirty Four Only.

**Remarks :** SB NO.1326776/27.05.23.1349138,1351113/ 28.05.23 XS-1650,1695,1703

**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**