

# 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 : 14b7eaae3842d73118ec8e76dd603d6e402b9da1030ab0aabcd082a0582e9ed1Acknowledgment : 122315772735058 20-Feb-2023 02:43:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABC17053B <b>GSTIN</b> : 27AABC17053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : XSMUM/3260/22-23</b> <b>Invoice Date</b> : 20-Feb-2023 <b>Due Date</b> : 22-Mar-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/06274/22-23 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 7242608 <b>Date</b> : 24-Jan-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : HLCUBO12301AZZG9 <b>Date</b> : 03-Feb-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 10 PKG <b>Gross Weight</b> : 52.795 MTS <b>Net Wt.</b> : 52.405 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : ONE CONTINUITY <b>Voyage</b> : 062E <b>Destination</b> : Asuncion	<b>Customer Ref.</b> : <b>Invoice Number</b> : 22DV0000003917 <b>Date</b> : 24-Jan-2023 <b>Terms of Invoice</b> : C&F <b>Invoice Value</b> : 41137.93 USD <b>FOB Value</b> : 3100686.06 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : STEELFORCE NV <b>SB Heading</b> : COLD ROL GALVANISED Plain/Corrugated ADV <b>No. of Containers</b> : 2x20'
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**Containers** : 20 22G0 TCLU2864387, 20 22G0 UACU3884221

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.800X2[20']	996712		T		1,600.00	9.00	144.00	9.00	144.00	1,888.00

<b>T: Taxable</b> <b>P:Pure Agent</b> <b>E:Exemption</b> <b>R:Reverse Charge</b> <b>N:Non Taxable</b> <b>Sub Total</b>	1,600.00	144.00	144.00	1,888.00
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<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      1,600.00 <b>Add : GST</b> INR      288.00 <b>Total Invoice Value</b> INR      1,888.00 <b>Less : Advance Received</b> INR      0.00 <b>Round-Off</b> INR      0.00 <b>Net Payable</b> INR      1,888.00 <b>Tax Payable on Reverse Charges</b> INR      0.00
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**Net Payable In Words (INR)** One Thousand Eight Hundred Eighty Eight Only.

**Remarks :** A/C - JSW STEEL COATED PRODUCTS LIMITED,

<b>Terms &amp; Conditions :</b> * 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.	<b>For ATC Global Logistics Pvt. Ltd.</b>
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**E & O.E** **Authorised Signatory**