

**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 : 744762b95e7cae5a24419d808de54b72fdd8253199424c5404aaf1ab98749cce Acknowledgment : 122317032443585 09-Jun-2023 04:47:00

**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/0780/23-24**

**Invoice Date** : 09-Jun-2023

**Due Date** : 09-Jul-2023

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

**Job Number** : XS/NHS/01292,1302/23-24

**Job Type** : Sea Export

<b>SB Number</b> : 1078358	<b>Date</b> : 17-May-2023	<b>Customer Ref.</b> : WO - 401898190/ VIJAY
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000001129 <b>Date</b> : 16-May-2023
<b>MBL No.</b> : 227179987	<b>Date</b> : 25-May-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 49297.50 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 12 PKG	<b>FOB Value</b> : 3964681.88 INR
<b>Gross Weight</b> : 47.490 MTS	<b>Net Wt.</b> : 46.950 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> : TECHNICAL SUPPLIES & SERVICES CO. WLL
<b>Vessel</b> : MAERSK GIBRALTAR	<b>Voyage</b> : 320W	<b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP
<b>Destination</b> : PORT HAMAD		<b>No. of Containers</b> : 5x20'

**Containers** : 20 22G0 PONU2095850, 20 22G0 CAIU2468395

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.800X5[20']	996712		T		4,000.00	9.00	360.00	9.00	360.00	4,720.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 4,000.00 360.00 360.00 4,720.00

<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 4,000.00 <b>Add : GST</b> INR 720.00 <b>Total Invoice Value</b> INR 4,720.00 <b>Less : Advance Received</b> INR 0.00 <b>Round-Off</b> INR 0.00 <b>Net Payable</b> INR 4,720.00 <b>Tax Payable on Reverse Charges</b> INR 0.00
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**Net Payable In Words (INR)** Four Thousand Seven Hundred Twenty Only.

**Remarks** : XS/1292,1302, SB NO.1078358,1084363 DT 17.05.23, INV NO.1129,1151

**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.**