

**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** : 122317727765817 09-Aug-2023 03:16:00 **IRN** : b3be765a9f3a98818b3e7fc0dddad7aa942288da802ae3e89e99389fa196c9a8

**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/1654/23-24**  
**Invoice Date** : 09-Aug-2023  
**Due Date** : 08-Sep-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/03086/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 2444062	<b>Date</b> : 14-Jul-2023	<b>Customer Ref.</b> : WO -401923470
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000002411 <b>Date</b> : 13-Jul-2023
<b>MBL No.</b> : MEDUIV677246	<b>Date</b> : 22-Jul-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 103785.53 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 22 PKG	<b>FOB Value</b> : 8860708.06 INR
<b>Gross Weight</b> : 108.065 MTS	<b>Net Wt.</b> : 105.755 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> : LANDSBERG SP. Z O.O. SP.K.
<b>Vessel</b> : MSC GREENWICH -	<b>Voyage</b> : IP329A	<b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/LAY
<b>Destination</b> : Gdynia		<b>No. of Containers</b> : 24x20'

**Containers** : 20 22G0 TGHU0590727, 20 22G0 TGHU1827650, 20 22G0 FCIU4046801, 20 22G0 TGHU1110139, 20 22G0 TEMU4338711

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.700X24[20']  SB NO.23040461,2338640 DT.10.07.23, 2321845,2320135 DT 08.07.23, 2387003 DT 12.07.23. ,2444062,2444088 DT 14.07.23, 2338644 DT. 10.07.2023	996712				T	16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00	

<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>	16,800.00	1,512.00	1,512.00	19,824.00
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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>	INR	16,800.00
	996712	9.00	16,800.00	1,512.00	1,512.00	<b>Add : GST</b>	INR	3,024.00
						<b>Total Invoice Value</b>	INR	19,824.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	19,824.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Nineteen Thousand Eight Hundred Twenty Four Only.

**Remarks** : INV NO.2333,2288,2289,2308 , J/N - 2962,2933,2955,2958,2934,3015,3086,3089

**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.**