

**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** : 122317817924287 17-Aug-2023 02:46:00      **IRN** : c73b509c80fd29e135c614f1781fdc436bce33d496418f087fe226e67fa5903

**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/1789/23-24**  
**Invoice Date** : 17-Aug-2023  
**Due Date** : 16-Sep-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/03704/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 2955143	<b>Date</b> : 04-Aug-2023	<b>Customer Ref.</b> : WO -401955609
<b>SB Type</b> : White - Free/DEEC		<b>Invoice Number</b> : 23DV0000002865 <b>Date</b> : 03-Aug-2023
<b>MBL No.</b> : MEDUIV915927	<b>Date</b> : 10-Aug-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 102291.13 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 17 PKG	<b>FOB Value</b> : 8812841.91 INR
<b>Gross Weight</b> : 112.845 MTS	<b>Net Wt.</b> : 110.585 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> : LATTONEDIL SPA MILANO
<b>Vessel</b> : MSC ROCHELLE	<b>Voyage</b> : - IM331A	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST
<b>Destination</b> : Venice		<b>No. of Containers</b> : 23x20'

**Containers** : 20 22G0 DFSU1537636, 20 22G0 MEDU5558929, 20 22G0 TCLU6848337, 20 22G0 MEDU6677521, 20 22G0 FSCU3536260

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.700X23[20']  SB NO.2871898 DT.01.08.23, 2905958 DT.02.08.23, 2942445 DT.03.08.23, 2955143 DT.04.08.23	996712				T	16,100.00	9.00	1,449.00	9.00	1,449.00	18,998.00	

**T: Taxable    P: Pure Agent    E: Exemption    R: Reverse Charge    N: Non Taxable    Sub Total**      16,100.00      1,449.00      1,449.00      18,998.00

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>	16,100.00
	996712	9.00	16,100.00	1,449.00	1,449.00	<b>Add : GST</b>	<b>INR</b>	2,898.00
						<b>Total Invoice Value</b>	<b>INR</b>	18,998.00
						<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>	18,998.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	0.00

**Net Payable In Words (INR)** Eighteen Thousand Nine Hundred Ninety Eight Only.

**Remarks** : INV NO. 23DV0000002856,2860,2864,2865 , J/N - 3704,3697,3674,3654

**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.**