

**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** : U63040MH1972PTCO15690  
**ACK** : 122419781772038 16-Jan-2024 01:01:00 **IRN** : f17f2e6fff97fd47bdbd0984d3c3cb971f063aafc763b8632381fb7135dad60

**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/3771/23-24**  
**Invoice Date** : 16-Jan-2024  
**Due Date** : 15-Feb-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/07498/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 6485854	<b>Date</b> : 03-Jan-2024	<b>Customer Ref.</b> : WO-402126665
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000005019 <b>Date</b> : 02-Jan-2024
<b>MBL No.</b> : 234313364	<b>Date</b> : 12-Jan-2024	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 150712.56 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 43 PKG	<b>FOB Value</b> : 12377259.11 INR
<b>Gross Weight</b> : 167.190 MTS	<b>Net Wt.</b> : 165.255 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> : ARABIAN AIRCONDITIONING
<b>Vessel</b> : MAERSK BOSTON	<b>Voyage</b> : 402W	<b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP
<b>Destination</b> : PORT HAMAD		<b>No. of Containers</b> : 33x20'

**Containers** : 20 22G0 MRKU9440513, 20 22G0 MSKU7700824, 20 22G0 HASU1240358, 20 22G0 MSKU5753110, 20 22G0 MRKU7787381, 20

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. 700X33[20']  SB NO.6467123, 6465956 dt.02.01.24. 6485841,6485854,6494 877 dt.03.01.24 , INV NO.5017,5013,5021,5019,5024	996712				T	23,100.00	9.00	2,079.00	9.00	2,079.00	27,258.00	
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>							23,100.00		2,079.00		2,079.00	27,258.00	

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>	INR	23,100.00
	996712	9.00	23,100.00	2,079.00	2,079.00	<b>Add : GST</b>	INR	4,158.00
						<b>Total Invoice Value</b>	INR	27,258.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	27,258.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Twenty Seven Thousand Two Hundred Fifty Eight Only.

**Remarks** : J/N - XS/7488,7484,7500,7498,7504,

**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.**