

**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** : 122318557915292 12-Oct-2023 05:38:00 **IRN** : 257f2ce9921fb53c80f6981027100c3a53128643cb7cd4a77dce177ff0cdc254

**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/2533/23-24**  
**Invoice Date** : 12-Oct-2023  
**Due Date** : 11-Nov-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/04961,4964/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 4135872	<b>Date</b> : 23-Sep-2023	<b>Customer Ref.</b> : WO -401997558
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000003846 <b>Date</b> : 22-Sep-2023
<b>MBL No.</b> : NSA/SOH/23/25175	<b>Date</b> : 29-Sep-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 35050.10 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 8 PKG	<b>FOB Value</b> : 2855818.23 INR
<b>Gross Weight</b> : 47.730 MTS	<b>Net Wt.</b> : 47.365 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> : NATIONAL HEATERS INDUSTRIES CO.LLC
<b>Vessel</b> : NORTHERN GUARD	<b>Voyage</b> : 0007W	<b>SB Heading</b> : COLD ROL GALVANISED Plain/Corrugated ADV
<b>Destination</b> : Sohar		<b>No. of Containers</b> : 3x20'

**Containers** : 20 22G0 BLJU2023235, 20 22G0 BSUI3152621

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Taxable	CGST				SGST	%	Tax		
1	Agency Charges RS.700X3[20']	996712				T		2,100.00	9.00	189.00	9.00	189.00	2,478.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>								2,100.00		189.00		189.00	2,478.00

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	2,100.00
	996712	9.00	2,100.00	189.00	189.00	<b>Add : GST</b>	INR	378.00
						<b>Total Invoice Value</b>	INR	2,478.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	2,478.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Two Thousand Four Hundred Seventy Eight Only.

**Remarks** : XS/4961,4964, SB NO.4135880,4135872 dt.23.09.23, INV NO.3848,3846

**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.**