

**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** : 122318489028660 07-Oct-2023 04:58:00      **IRN** : 0255e2592fcee1adf8b931c04624ec61f23eb35e8ab55d086f33be5c61b52d24

**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/2455/23-24**  
**Invoice Date** : 07-Oct-2023  
**Due Date** : 06-Nov-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/04553/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 3797716	<b>Date</b> : 08-Sep-2023	<b>Customer Ref.</b> : W/O - 402007680
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000003457 <b>Date</b> : 07-Sep-2023
<b>MBL No.</b> : 231335319	<b>Date</b> : 20-Sep-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 44034.54 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 12 PKG	<b>FOB Value</b> : 3619556.99 INR
<b>Gross Weight</b> : 49.710 MTS	<b>Net Wt.</b> : 49.170 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> : GULF DUCT INDUSTRIES LLC
<b>Vessel</b> : MAERSK VIRGINIA	<b>Voyage</b> : 338W	<b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP
<b>Destination</b> : Jebel Ali		<b>No. of Containers</b> : 2x20'

**Containers** : 20 22G0 MRKU9364291, 20 22G0 MSKU4376769

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.700X2[20']	996712				T	1,400.00	9.00	126.00	9.00	126.00	1,652.00	
<b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b>							1,400.00		126.00		126.00	1,652.00	

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	1,400.00
	996712	9.00	1,400.00	126.00	126.00	<b>Add : GST</b>	INR	252.00
						<b>Total Invoice Value</b>	INR	1,652.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	1,652.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** One Thousand Six Hundred Fifty Two Only.

**Remarks :**

**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.**