

# 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  
**PAN No** : AAACA3307K

**State** : [27] MAHARASHTRA  
**CIN** : U63040MH1972PTC015690

IRN : 32b91e3e12145dd1378eb4382e128f90a505dfc1fae517f53bd97c0d23b8eb Acknowledgment : 122316874880491 27-May-2023 05:41:00

**Customer :**

**TCI Concor Multimodel Solutions Pvt Ltd.**

807, 8th Floor,  
Windfall, Shahaar Plaza Complex,  
J.B Nagar , Andheri East  
Mumbai - 400047,India  
**PAN No** : AABC17053B

**GSTIN** : 27AABC17053B2ZV **State** : [27] Maharashtra

**Invoice No. : XSMUM/0524/23-24**

**Invoice Date** : 27-May-2023

**Due Date** : 26-Jun-2023

**Place of Supply** : [27] Maharashtra

**Job Number** : XS/NHS/00088/23-24

**Job Type** : Sea Export

**SB Number** : 9139211 **Date** : 07-Apr-2023  
**SB Type** : Green - Drawback  
**MBL No.** : HLCUBO1230410000 **Date** : 23-Apr-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 43 PKGS  
**Gross Weight** : 258.435 MTS **Net Wt.** : 252.975 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : NYK VESTA **Voyage** : 079W  
**Destination** : Leixoes

**Customer Ref.** : WO -401788054/ TEJAS  
**Invoice Number** : 23DV0000000112 **Date** : 06-Apr-2023  
**Terms of Invoice** : CIF  
**Invoice Value** : 46172.25 EUR  
**FOB Value** : 3917326.73 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : O'FELIZ - PAINEL LDA  
**SB Heading** : COLD ROL GALVANISED COL COATED N/ALY  
**No. of Containers** : 12x20'

**Containers :**

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.800X12 INV NO.112,114,128,142,159,187	996712		T		9,600.00	9.00	864.00	9.00	864.00	11,328.00

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total**      9,600.00      864.00      864.00      11,328.00

**Payment Details :**

Kotak Mahindra Bank  
Lower Parel Branch,Mumbai  
Current A/C No. : 8612756704  
RTGS/NEFT IFSC : KKBK0000638

<b>Total Amount Before Tax</b>	INR	9,600.00
<b>Add : GST</b>	INR	1,728.00
<b>Total Invoice Value</b>	INR	11,328.00
<b>Less : Advance Received</b>	INR	0.00
<b>Round-Off</b>	INR	0.00
<b>Net Payable</b>	INR	11,328.00
<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Eleven Thousand Three Hundred Twenty Eight Only.

**Remarks :** SB-9139211.9140043/7.04.23,9149766/8.04.23, 9166517/9.04.23,9176148,10.04.23,9201006/ 11.04.23 XS-88,90,107,138,140,165

**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.**

**E & O.E**

**Authorised Signatory**