

**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** : 122318017832299 01-Sep-2023 04:31:00 **IRN** : 2e2d1251feb9f5aa804b0cd0c4c6bc756b71a5dc3888f861e0071abb6f712a33

**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/2025/23-24**  
**Invoice Date** : 31-Aug-2023  
**Due Date** : 30-Sep-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/03945,46,41,17/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 3213878	<b>Date</b> : 16-Aug-2023	<b>Customer Ref.</b> : WO - 401973328
<b>SB Type</b> : White - Free/DEEC		<b>Invoice Number</b> : 23DV0000003020 <b>Date</b> : 15-Aug-2023
<b>MBL No.</b> : MEDUZW196105	<b>Date</b> : 24-Aug-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 76347.88 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 16 PKG	<b>FOB Value</b> : 5793000.76 INR
<b>Gross Weight</b> : 88.485 MTS	<b>Net Wt.</b> : 87.540 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> : G METAL
<b>Vessel</b> : MSC MELISSA -	<b>Voyage</b> : IV333A	<b>SB Heading</b> : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
<b>Destination</b> : Villeta		<b>No. of Containers</b> : 20x20'

**Containers** : 20 22G0 TGBU3553258, 20 22G0 FCIU2451298, 20 22G0 FCIU2564205, 20 22G0 GLDU9423663

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.700X20[20']	996712				T		14,000.00	9.00	1,260.00	9.00	1,260.00	16,520.00

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total** 14,000.00 1,260.00 1,260.00 16,520.00

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	14,000.00
	996712	9.00	14,000.00	1,260.00	1,260.00	<b>Add : GST</b>	INR	2,520.00
						<b>Total Invoice Value</b>	INR	16,520.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	16,520.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Sixteen Thousand Five Hundred Twenty Only.

**Remarks** : SB NO.3193011 DT.14.08.23.3207170 DT.15.08.23. 3213878,3215950 DT.16.08.23 INV NO.3917,3941, 3945,3946

**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.**