

**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** : 122319059767329 22-Nov-2023 10:53:00 **IRN** : 8278b4e2d414162c51535b1080e268c7aad05f16d54c2594f3f251e4bf6a69d7

**Customer :**  
**TCI Concor Multimodel Solutions Pvt Ltd.**  
 807, 8th Floor,  
 Windfall, Shahar Plaza Complex,  
 J.B Nagar , Andheri East  
 Mumbai - 400047,India  
**PAN No** : AABC17053B  
**GSTIN** : 27AABC17053B2ZV **State** : [27] Maharashtra

**Invoice No. : XSMUM/3061/23-24**  
**Invoice Date** : 22-Nov-2023  
**Due Date** : 22-Dec-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06048,6050,5998/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5129683	<b>Date</b> : 04-Nov-2023	<b>Customer Ref.</b> : WO-402077541
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004407 <b>Date</b> : 03-Nov-2023
<b>MBL No.</b> : 232471893	<b>Date</b> : 17-Nov-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 153665.78 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 41 PKG	<b>FOB Value</b> : 12154828.12 INR
<b>Gross Weight</b> : 174.160 MTS	<b>Net Wt.</b> : 171.385 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> : TERNIUM PROCUREMENT S.A
<b>Vessel</b> : CAP SAN JUAN	<b>Voyage</b> : 345W	<b>SB Heading</b> : PLATED/COATED WITH ALUMINIUM-ZINC
<b>Destination</b> : Acajutla		<b>No. of Containers</b> : 12x20'

**Containers** : 20 22G0 MSKU5501248, 20 22G0 MSKU4160065, 20 22G0 MRKU7882305, 20 22G0 MSKU3367021, 20 22G0 TCKU2951150, 20

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.700X12[20']  SB NO.5077305 DT. 02.11.23. 5129683,5129684 DT. 04.11.23	996712				T		8,400.00	9.00	756.00	9.00	756.00	9,912.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>								8,400.00		756.00		756.00	9,912.00

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	8,400.00
	996712	9.00	8,400.00	756.00	756.00	<b>Add : GST</b>	INR	1,512.00
						<b>Total Invoice Value</b>	INR	9,912.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	9,912.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Nine Thousand Nine Hundred Twelve Only.

**Remarks** : XS/6048,6050,5998, INV NO.4388,4407,4409

**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.**