

**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** : 122319188607857 01-Dec-2023 04:49:00 **IRN** : feb620562a71989912bc68846049455508d3189e80d028a18cab6b115e70a51e

**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/3192/23-24**  
**Invoice Date** : 30-Nov-2023  
**Due Date** : 30-Dec-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06152/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5247159	<b>Date</b> : 09-Nov-2023	<b>Customer Ref.</b> : WO-402039224
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004430 <b>Date</b> : 08-Nov-2023
<b>MBL No.</b> : MEDUUI684066	<b>Date</b> : 19-Nov-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 151503.09 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 36 PKG	<b>FOB Value</b> : 11668094.62 INR
<b>Gross Weight</b> : 144.830 MTS	<b>Net Wt.</b> : 141.510 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> : STEEL-LINK B.V.
<b>Vessel</b> : MSC SURABAYA VIII/	<b>Voyage</b> : IU345A	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST
<b>Destination</b> : Port of Spain		<b>No. of Containers</b> : 10x20'

**Containers** : 20 22G0 DFSU1533796, 20 22G0 TGHU1948899, 20 22G0 FTAU1343154, 20 22G0 INBU3992681, 20 22G0 DFSU1241691, 20

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.700X10[20']  SB NO.5103760 DT.03.11.23.52173 19 DT.08.11.23.5247159,5247820 DT.09.11.23 , INV NO.4399,4425,4430,4431	996712				T	7,000.00	9.00	630.00	9.00	630.00	8,260.00	

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total** 7,000.00 630.00 630.00 8,260.00

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	7,000.00
	996712	9.00	7,000.00	630.00	630.00	<b>Add : GST</b>	INR	1,260.00
						<b>Total Invoice Value</b>	INR	8,260.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	8,260.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

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

**Remarks** : XS/6026,6114,6152,6153

**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.**