

# 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 : 7b175d9ef9ddabff003659564ee85d704909b36a89826dd8cee2a4598ab029f0 Acknowledgment : 122315772654674 20-Feb-2023 02:39:00

**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/3259/22-23  
**Invoice Date :** 20-Feb-2023  
**Due Date :** 22-Mar-2023  
**Place of Supply :** [27] Maharashtra  
**Job Number :** XS/NHS/06211,6262,6311/22-23  
**Job Type :** Sea Export

**SB Number** : 7191821 **Date** : 23-Jan-2023  
**SB Type** : Green - Drawback  
**MBL No.** : HLCUBO1230166617 **Date** : 03-Feb-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 20 PKG  
**Gross Weight** : 118.955 MTS **Net Wt.** : 118.080 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : ONE CONTINUITY **Voyage** : 062E  
**Destination** : Asuncion

**Customer Ref.** : WO -401735673/ TEJAS  
**Invoice Number** : 22DV0000003874 **Date** : 22-Jan-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 93062.79 USD  
**FOB Value** : 6963772.23 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : STEELFORCE NV  
**SB Heading** : COLD ROL GALVANISED Plain/Corrugated ADV  
**No. of Containers** : 9x20'

**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.800X9[20] INV NO.22DV0000003874,3900,3944	996712				T		7,200.00	9.00	648.00	9.00	648.00	8,496.00

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total**      7,200.00      648.00      648.00      8,496.00

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

**Total Amount Before Tax** INR 7,200.00  
**Add : GST** INR 1,296.00  
**Total Invoice Value** INR 8,496.00  
**Less : Advance Received** INR 0.00  
**Round-Off** INR 0.00  
**Net Payable** INR 8,496.00  
**Tax Payable on Reverse Charges** INR 0.00

**Net Payable In Words (INR)** Eight Thousand Four Hundred Ninety Six Only.

**Remarks :** SB-7191821/23.01.2023,7242482/24.01.2023, NO.7265599/25.01.2023 XS-6211,6262,6311 A/C- JSW STEEL COATED

**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**