

# 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 : e35150c9461764880a66fb699a04fa73a92199460e18c9121e30250300057aa7 Acknowledgment : 122317034413551 09-Jun-2023 06:12:00

**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/0788/23-24

**Invoice Date :** 09-Jun-2023

**Due Date :** 09-Jul-2023

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

**Job Number :** XS/NHS/01412/23-24

**Job Type :** Sea Export

<p><b>SB Number</b> : 1162125 <b>Date</b> : 20-May-2023</p> <p><b>SB Type</b> : Green - Drawback</p> <p><b>MBL No.</b> : MEDUIU976045 <b>Date</b> : 25-May-2023</p> <p><b>HBL No.</b> : <b>Date</b> :</p> <p><b>Consignment Type</b> : FCL <b>Packages</b> : 20 COILS</p> <p><b>Gross Weight</b> : 80.070 MTS <b>Net Wt.</b> : 78.705 MTS</p> <p><b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000</p> <p><b>Vessel</b> : MSC ROMA - <b>Voyage</b> : IU320A</p> <p><b>Destination</b> : Port of Spain</p>	<p><b>Customer Ref.</b> : WO -401822067/ VISHAL</p> <p><b>Invoice Number</b> : 23DV0000001211 <b>Date</b> : 19-May-2023</p> <p><b>Terms of Invoice</b> : CIF</p> <p><b>Invoice Value</b> : 62913.38 USD</p> <p><b>FOB Value</b> : 4860444.42 INR</p> <p><b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,</p> <p><b>Consignee Name</b> : MND TRADING LTD</p> <p><b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY</p> <p><b>No. of Containers</b> : 3x20'</p>
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**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.800X3 INV NO.1211,1267	996712				T		2,400.00	9.00	216.00	9.00	216.00	2,832.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total		2,400.00	216.00	216.00	2,832.00
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**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	2,400.00
<b>Add : GST</b>	INR	432.00
<b>Total Invoice Value</b>	INR	2,832.00
<b>Less : Advance Received</b>	INR	0.00
<b>Round-Off</b>	INR	0.00
<b>Net Payable</b>	INR	2,832.00
<b>Tax Payable on Reverse Charges</b>	INR	0.00

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

**Remarks :** SB-1162125/20.05.23,1179186/21.05.23 XS-1412,1436

**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**