

**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** : 122319242506371 05-Dec-2023 05:01:00 **IRN** : cb354c1ba0079e310f8584e6795b0e873b697e963cb7c7c508e60b9f38758c68

**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/3216/23-24**  
**Invoice Date** : 05-Dec-2023  
**Due Date** : 04-Jan-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06343,6352,6317/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5463781	<b>Date</b> : 21-Nov-2023	<b>Customer Ref.</b> : WO-402084075
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004554 <b>Date</b> : 20-Nov-2023
<b>MBL No.</b> : 233370818	<b>Date</b> : 30-Nov-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 21747.15 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 4 PKG	<b>FOB Value</b> : 1745638.83 INR
<b>Gross Weight</b> : 24.285 MTS	<b>Net Wt.</b> : 24.030 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> : LINDA ECOTIL SRL
<b>Vessel</b> : MAERSK GUATEMALA	<b>Voyage</b> : 347W	<b>SB Heading</b> : PLATED/COATED WITH ALUMINIUM-ZINC
<b>Destination</b> : Constanta		<b>No. of Containers</b> : 6x20'

**Containers** : 20 22G0 MSKU5422278

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.700X6[20']  SB NO.5437489 DT.20.11.23.54637 81,5470084 DT.21.11.23 INV NO.4535,4554,4562	996712				T		4,200.00	9.00	378.00	9.00	378.00	4,956.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>								4,200.00		378.00		378.00	4,956.00

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	4,200.00
	996712	9.00	4,200.00	378.00	378.00	<b>Add : GST</b>	INR	756.00
						<b>Total Invoice Value</b>	INR	4,956.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	4,956.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Four Thousand Nine Hundred Fifty Six Only.

**Remarks** : J/N - 6343,6352,6317

**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.**