

**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 : 841d41e145749c92c412493dec48a3da6dc0bbc9f7715cba5f8bb25b988cf9d3 Acknowledgment : 122316244584145 03-Apr-2023 03:18:00

**Customer :**

**TCI Concor Multimodel Solutions Pvt Ltd.**

807, 8th Floor,  
Windfall, Shahaar Plaza Complex,  
J.B Nagar , Andheri East  
Mumbai - 400047,India  
**PAN No** : AABCI7053B

**GSTIN** : 27AABCI7053B2ZV **State** : [27] Maharashtra

**Invoice No. : XSMUM/3799/22-23**

**Invoice Date** : 31-Mar-2023

**Due Date** : 30-Apr-2023

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

**Job Number** : XS/NHS/07296,7318/22-23

**Job Type** : Sea Export

<b>SB Number</b> : 8362103	<b>Date</b> : 10-Mar-2023	<b>Customer Ref.</b> : WO - 401788025/SAMIKSHA
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 22DV0000004714 <b>Date</b> : 09-Mar-2023
<b>MBL No.</b> : HLCUBO12302BCZV7	<b>Date</b> : 24-Mar-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 101881.08 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 16 PKG	<b>FOB Value</b> : 8081861.41 INR
<b>Gross Weight</b> : 98.930 MTS	<b>Net Wt.</b> : 97.905 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> : GALVA METAL SAN VE TIC. A.S
<b>Vessel</b> : KOI -	<b>Voyage</b> : 0MXEPW1MA	<b>SB Heading</b> : PLATED/COATED WITH ALUMINIUM-ZINC
<b>Destination</b> : Constanta		<b>No. of Containers</b> : 11x20'

**Containers** : 20 22G0 NIDU2282922, 20 22G0 CAIU3405494, 20 22G0 TGHU0173662, 20 22G0 GLDU5635941

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.800X11[20']	996712		T		8,800.00	9.00	792.00	9.00	792.00	10,384.00

**T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total** 8,800.00 792.00 792.00 10,384.00

<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>Total Amount Before Tax</b> INR 8,800.00 <b>Add : GST</b> INR 1,584.00 <b>Total Invoice Value</b> INR 10,384.00 <b>Less : Advance Received</b> INR 0.00 <b>Round-Off</b> INR 0.00 <b>Net Payable</b> INR 10,384.00 <b>Tax Payable on Reverse Charges</b> INR 0.00
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**Net Payable In Words (INR)** Ten Thousand Three Hundred Eighty Four Only.

**Remarks** : SB NO.8362103 , 8382777 DT 10.03.23

<b>Terms &amp; Conditions :</b> * 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.	<b>For ATC Global Logistics Pvt. Ltd.</b>
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