

# 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 : caeaa1ed209df6f3441c95152df4c8dcfbd3c6ef5cdd6e3cfd5113f636d47c9

Acknowledgment : 122317034432006 09-Jun-2023 06:13:00

**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/0789/23-24**

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

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

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

**Job Number** : XS/NHS/01446/23-24

**Job Type** : Sea Export

**SB Number** : 1186035 **Date** : 22-May-2023  
**SB Type** : White - Free/DEEC  
**MBL No.** : MEDUIU976136 **Date** : 25-May-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 22 COILS  
**Gross Weight** : 90.575 MTS **Net Wt.** : 89.015 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : MSC ROMA - **Voyage** : IU320A  
**Destination** : Port of Spain

**Customer Ref.** : WO -401893204/SNEHAL  
**Invoice Number** : 23DV0000001314 **Date** : 21-May-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 23386.35 USD  
**FOB Value** : 1772599.34 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : METRATRADE LIMITED  
**SB Heading** : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)  
**No. of Containers** : 4x20'

**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.800X4 INV NO.1314,1327,1326	996712		T		3,200.00	9.00	288.00	9.00	288.00	3,776.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 3,200.00 288.00 288.00 3,776.00

**Payment Details :**

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

**Total Amount Before Tax** INR 3,200.00  
**Add : GST** INR 576.00  
**Total Invoice Value** INR 3,776.00  
**Less : Advance Received** INR 0.00  
**Round-Off** INR 0.00  
**Net Payable** INR 3,776.00  
**Tax Payable on Reverse Charges** INR 0.00

**Net Payable In Words (INR)** Three Thousand Seven Hundred Seventy Six Only.

**Remarks :** SB NO.1186035,1186769,1186729/22.05.23 XS-1446,1449,1448

**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