

# 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

IRN : 7e9700e0757f1ed2137c2649dcb915fd1353056f8b8fe785b67dfd00e1fd5731      Acknowledgment : 122316783628638 19-May-2023 03:37:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABC17053B <b>GSTIN</b> : 27AABC17053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : XSMUM/0438/23-24</b> <b>Invoice Date</b> : 19-May-2023 <b>Due Date</b> : 18-Jun-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/07825/22-23 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 8769032 <b>Date</b> : 26-Mar-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : HLCUBO1230437732 <b>Date</b> : 17-Apr-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 24 PKG <b>Gross Weight</b> : 170.635 MTS <b>Net Wt.</b> : 167.575 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : FRANKFURT <b>Voyage</b> : 3115 <b>Destination</b> : Salerno	<b>Customer Ref.</b> : WO -401812450/SAMIKSHA <b>Invoice Number</b> : 22DV0000005128 <b>Date</b> : 26-Mar-2023 <b>Terms of Invoice</b> : CIF <b>Invoice Value</b> : 187400.03 EUR <b>FOB Value</b> : 15658954.08 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : LATTONEDIL SPA MILANO <b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY <b>No. of Containers</b> : 8x20'
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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	Buffer Yard Charges	996719				T		15,600.00	9.00	1,404.00	9.00	1,404.00	18,408.00
2	Open Examination Charges RS.1800X8 CONTR.	996712				T		14,400.00	9.00	1,296.00	9.00	1,296.00	16,992.00
3	Agency Charges RS.800X8	996712				T		6,400.00	9.00	576.00	9.00	576.00	7,552.00
<b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b>								<b>36,400.00</b>		<b>3,276.00</b>		<b>3,276.00</b>	<b>42,952.00</b>

<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table style="width: 100%;"> <tr> <td><b>Total Amount Before Tax</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">36,400.00</td> </tr> <tr> <td><b>Add : GST</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">6,552.00</td> </tr> <tr> <td><b>Total Invoice Value</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">42,952.00</td> </tr> <tr> <td><b>Less : Advance Received</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Round-Off</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Net Payable</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">42,952.00</td> </tr> <tr> <td><b>Tax Payable on Reverse Charges</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> </table>	<b>Total Amount Before Tax</b>	INR	36,400.00	<b>Add : GST</b>	INR	6,552.00	<b>Total Invoice Value</b>	INR	42,952.00	<b>Less : Advance Received</b>	INR	0.00	<b>Round-Off</b>	INR	0.00	<b>Net Payable</b>	INR	42,952.00	<b>Tax Payable on Reverse Charges</b>	INR	0.00
<b>Total Amount Before Tax</b>	INR	36,400.00																				
<b>Add : GST</b>	INR	6,552.00																				
<b>Total Invoice Value</b>	INR	42,952.00																				
<b>Less : Advance Received</b>	INR	0.00																				
<b>Round-Off</b>	INR	0.00																				
<b>Net Payable</b>	INR	42,952.00																				
<b>Tax Payable on Reverse Charges</b>	INR	0.00																				

**Net Payable In Words (INR)** Forty Two Thousand Nine Hundred Fifty Two Only.

**Remarks :**

<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>   <small>RAJENDRA SUNDAR SWAMI ON:RAJENDRA SUNDAR SWAMI SERIALNUMBER=44F8AF218E029544E79CDA16A12FD8A9C79F7 CD=400037E1E1956B316. S/M/2023-05-19 11:01:11 Phone=9022660564fec8f6335c4222f46226997623664655b86c59e051 cd500 OID.2.5.4.85-0A294CDD2D6C1133E103034677351AB704DE0CE4 Out-Header: C=IN 19.05.2023 15:56</small>
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# INVOICE

## ATC Global Logistics Pvt. Ltd.

412, 4TH FLOOR, FREIGHT FORWARDERS PREMISES CHS LTD, DRONAGIRI TOWNSHIP, DRONAGIRI NODE, NAVI MUMBAI, THANE, MAHARASHTRA - 400707  
Tel No.+ 91-22-6651 3000 (100 Lines)  
Fax No.+ 91-22- 6654 1556/7/8/9  
CIN No: U63040MH1972PTC015690



**GSTIN** : 27AACA3307K1ZX **State** : [27] MAHARASHTRA  
**PAN No** : AAACA3307K **CIN** : U63040MH1972PTC015690

IRN : fe7ad316f25e99d74c7dfae3f36ce7a1d607e0b35fedccde750735407fbc75 Acknowledgment : 122316783725825 19-May-2023 03:42:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABC17053B <b>GSTIN</b> : 27AABC17053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : TEJNP/0089/23-24</b> <b>Invoice Date</b> : 19-May-2023 <b>Due Date</b> : 18-Jun-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/07825/22-23 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 8769032 <b>Date</b> : 26-Mar-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : HLCUBO1230437732 <b>Date</b> : 17-Apr-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 24 PKG <b>Gross Weight</b> : 170.635 MTS <b>Net Wt.</b> : 167.575 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : FRANKFURT <b>Voyage</b> : 3115 <b>Destination</b> : Salerno	<b>Customer Ref.</b> : WO -401812450/samiksha <b>Invoice Number</b> : 22DV0000005128 <b>Date</b> : 26-Mar-2023 <b>Terms of Invoice</b> : CIF <b>Invoice Value</b> : 187400.03 EUR <b>FOB Value</b> : 15658954.08 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : LATTONEDIL SPA MILANO <b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY <b>No. of Containers</b> : 8x20'
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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	Transportation Charges VEHICLE NO. [PORT TO CPP & CPP TO PORT] CONT. NO. TLLU2561624,DFSU13 81754,TEMU1060988, TCLU2724322, HLXU1133761,UAC U4150460,TEMU5448159,UETU28 04289 [8X20' DRY CONTR.] GST on Transportation charges is to be paid by the recipient of service under reverse charge mechanism. Please refer Sr no 1 of Notification No. 13/2017 Central rate.	996791		R	1,04,000.00		2.50	2,600.00	2.50	2,600.00	1,04,000.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 1,04,000.00 1,04,000.00

<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 1,04,000.00 <b>Add : GST</b> INR 0.00 <b>Total Invoice Value</b> INR 1,04,000.00 <b>Less : Advance Received</b> INR 0.00 <b>Round-Off</b> INR 0.00 <b>Net Payable</b> INR 1,04,000.00 <b>Tax Payable on Reverse Charges</b> INR 5,200.00
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**Net Payable In Words (INR)** One Lakh Four Thousand Only.

**Remarks :** TRPT. RS.9000X8=RS.72000+DET.N. RS.2000X8 CONTR X 2DAYS=RS.32000

### 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 JNPT Jurisdiction.

**For ATC Global Logistics Pvt. Ltd.**

Signature Not Verified

RAJENDRA SUNDAR SWAMI  
 CHAIRMAN RAJENDRA SUNDAR SWAMI  
 SERIAL NUMBER=448AF218E9D955447E79CDA16A12FD8A9C79F7  
 CD=4000037E1E1958B116\_9dMh9p76239644655b9c59e5e51  
 Phone=90229605646c8f6335c0222026229976239644655b9c59e5e51  
 cd95d5  
 CID 2.5.4.85-0a294c3d2d6c11335103034677351AB704DE0CE4  
 OutFormat: C=0  
 19.05.2023 15:56

**E & O.E**

**Authorised Signatory**

## TAX INVOICE



Billing Party :	ATC Global Logistics Pvt LTD
Address :	901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO KADAM MARG LOWAER PAREL
Pan No :	AAACA3307K
GSTIN :	27AAACA3307K1ZX State: Maharashtra -27
CHA :	ATC Global Logistics Pvt LTD
Agent :	
On Ledger Acc Of :	ATC Global Logistics Pvt LTD
Exporter:	JSW STEEL COATED PRODUCTS LTD
IRN No :	

Invoice No :	CPPX/04075/23-24
Invoice Date :	28/04/2023
Place of Supply:	Maharashtra -27
Movement By:	Onwheel

Sr No.	SAC	Bill Item Description	Amount in INR
1	996711	CONTAINER HANDLING SERVICE	15600.000
		CGST - 9%	1404.000
		SGST - 9%	1404.000
		Round off	0.000
Total Invoice Amount In Words		₹ Eighteen Thousand Four Hundred Eight Only	Total Invoice Amount : 18408

Sr No.	Details Of Bill Item Description	Amount in INR
1	Onwheel Container Handling Charges	12400.00
2	Onwheel Survey Charges	2000.00
3	Onwheel Admin Charges	1200.00
Amount In Words		₹ Rupees Fifteen Thousand Six Hundred Only
		Total : 15600.00

## Container Details

SR NO	SHIPPING BILL NO	SHIPPING BILL DATE	CONT NO	CONT SIZE	TYPE	CARGO WT	STUFFED PKGS	EMPTY IN DATE	CARTING DATE	STUFF DT	OUT DATE	SHIPPER
1	8769032	26/03/2023	DFSU1381754	20	GENL	21329.375	3.000			12/04/2023		JSW STEEL COATED PRODUCTS LTD
2	8769032	26/03/2023	HLXU1133761	20	GENL	21329.375	3.000			12/04/2023		JSW STEEL COATED PRODUCTS LTD
3	8769032	26/03/2023	TCLU2724322	20	GENL	21329.375	3.000			12/04/2023		JSW STEEL COATED PRODUCTS LTD
4	8769032	26/03/2023	TEMU1060988	20	GENL	21329.375	3.000			12/04/2023		JSW STEEL COATED PRODUCTS LTD
5	8769032	26/03/2023	TEMU5448159	20	GENL	21329.375	3.000			12/04/2023		JSW STEEL COATED PRODUCTS LTD
6	8769032	26/03/2023	TLU2561624	20	GENL	21329.375	3.000			12/04/2023		JSW STEEL COATED PRODUCTS LTD
7	8769032	26/03/2023	UACU4150460	20	GENL	21329.375	3.000			12/04/2023		JSW STEEL COATED PRODUCTS LTD
8	8769032	26/03/2023	UETU2804289	20	GENL	21329.375	3.000			12/04/2023		JSW STEEL COATED PRODUCTS LTD

## Remarks If Any :

GSTIN : 27AAICD1745L1ZE STATE : MAHARASHTRA - 27 PAN : AAICD1745L TAN : PNED16372G

For DIVVYA CPP PRIVATE LIMITED

Kindly issue Cheque/DD in name of **DIVVYA CPP PRIVATE LIMITED**, Bank Details for RTGS - State Bank of India A/c No. : 40277400039 IFSC Code : SBIN0007491. This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. This is a system generated bill. For any clarification regarding charges or account related enquiries, kindly contact [accounts@cppindia.org](mailto:accounts@cppindia.org)



**\*\* Please do not deduct the TDS on the GST Component as per the Circular No. 23/2017 issued by CBDT. Please deduct TDS on the basic amount only.\*\***

7825  
JSW.