

**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** : 122318908877628 07-Nov-2023 12:51:00 **IRN** : 3e616c1ffb5667147b0aaeb2771f3342c8b432f73a033bb75ff8375d793a4b

<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/2890/23-24</b> <b>Invoice Date</b> : 07-Nov-2023 <b>Due Date</b> : 07-Dec-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/05693/23-24 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 4820683 <b>Date</b> : 21-Oct-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : 232034743 <b>Date</b> : 31-Oct-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 5 PKG <b>Gross Weight</b> : 23.295 MTS <b>Net Wt.</b> : 23.120 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : X-PRESS PHOENIX <b>Voyage</b> : 344E <b>Destination</b> : Laem Chabang	<b>Customer Ref.</b> : WO-402015634 <b>Invoice Number</b> : 23DV0000004186 <b>Date</b> : 21-Oct-2023 <b>Terms of Invoice</b> : C&F <b>Invoice Value</b> : 18727.20 USD <b>FOB Value</b> : 1531277.89 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : SHIN STEEL CO. LTD <b>SB Heading</b> : PLATED /COATED WITH ALUMINIUM-ZINC <b>No. of Containers</b> : 6x20'
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**Containers** : 20 22G0 MSKU7817683

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.4561017 dt.11.10.23. 4587519 dt.12.10.23. 4740825 dt.19.10.23. 4820683 dt.21.10.23	996712				T		4,200.00	9.00	378.00	9.00	378.00	4,956.00
<b>T: Taxable</b>								4,200.00	<b>378.00</b>		<b>378.00</b>		<b>4,956.00</b>

Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>SAC/HSN</th> <th>%</th> <th>Taxable</th> <th>CGST</th> <th>SGST</th> </tr> <tr> <td>996712</td> <td>9.00</td> <td>4,200.00</td> <td>378.00</td> <td>378.00</td> </tr> </table>	SAC/HSN	%	Taxable	CGST	SGST	996712	9.00	4,200.00	378.00	378.00	<table border="0" style="width:100%"> <tr> <td><b>Total Amount Before Tax</b></td> <td align="right">INR</td> <td align="right">4,200.00</td> </tr> <tr> <td><b>Add : GST</b></td> <td align="right">INR</td> <td align="right">756.00</td> </tr> <tr> <td><b>Total Invoice Value</b></td> <td align="right">INR</td> <td align="right">4,956.00</td> </tr> <tr> <td><b>Less : Advance Received</b></td> <td align="right">INR</td> <td align="right">0.00</td> </tr> <tr> <td><b>Round-Off</b></td> <td align="right">INR</td> <td align="right">0.00</td> </tr> <tr> <td><b>Net Payable</b></td> <td align="right">INR</td> <td align="right">4,956.00</td> </tr> <tr> <td><b>Tax Payable on Reverse Charges</b></td> <td align="right">INR</td> <td align="right">0.00</td> </tr> </table>	<b>Total Amount Before Tax</b>	INR	4,200.00	<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>Tax Payable on Reverse Charges</b>	INR	0.00
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**Payment Details :**  
**Net Payable In Words (INR)** Four Thousand Nine Hundred Fifty Six Only.

**Remarks :** XS/5457,5477,5693,5598 , INV NO.4043.4048,4122,4186

**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.**