

# 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 : 95851b83c70969d610fe7d064c09b183e2d24fb9bcefbbae628299467926407 Acknowledgment : 122315773029750 20-Feb-2023 02:58:00

**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/3264/22-23  
**Invoice Date :** 20-Feb-2023  
**Due Date :** 22-Mar-2023  
**Place of Supply :** [27] Maharashtra  
**Job Number :** XS/NHS/06212,6213/22-23  
**Job Type :** Sea Export

<p><b>SB Number</b> : 7188165 <b>Date</b> : 23-Jan-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : MEDUIF135335 <b>Date</b> : 03-Feb-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 18 PKG <b>Gross Weight</b> : 75.520 MTS <b>Net Wt.</b> : 74.695 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : MSC BEIJING - <b>Voyage</b> : IU304A <b>Destination</b> : Port of Spain</p>	<p><b>Customer Ref.</b> : WO -401735858/PADMA <b>Invoice Number</b> : 22DV0000003875 <b>Date</b> : 22-Jan-2023 <b>Terms of Invoice</b> : C&amp;F <b>Invoice Value</b> : 70987.50 USD <b>FOB Value</b> : 5088786.53 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : STEELFORCE EUROPE NV <b>SB Heading</b> : PLATED/COATED WITH ALUMINIUM-ZINC <b>No. of Containers</b> : 4x20'</p>
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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	Agency Charges RS.800X4[20'] INV NO.22DV0000003882,3875	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

<p><b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638</p>	<p><b>Total Amount Before Tax</b> INR 3,200.00 <b>Add : GST</b> INR 576.00 <b>Total Invoice Value</b> INR 3,776.00 <b>Less : Advance Received</b> INR 0.00 <b>Round-Off</b> INR 0.00 <b>Net Payable</b> INR 3,776.00 <b>Tax Payable on Reverse Charges</b> INR 0.00</p>
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**Net Payable In Words (INR)** Three Thousand Seven Hundred Seventy Six Only.

**Remarks :** SB -7188163,7188165/23.01.2023 XS-6212,6213 A/C-JSW STEEL COATED

**Terms & Conditions :** **For ATC Global Logistics Pvt. Ltd.**

- \* 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.

**E & O.E**

**Authorised Signatory**