

# 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 : 3d8fe71e0ebe869f78b4d26c776bc38de0116271fd6f4842a369704b6c58c0d8 Acknowledgment : 122316253996519 04-Apr-2023 12:11:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahaar 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/3834/22-23</b> <b>Invoice Date</b> : 31-Mar-2023 <b>Due Date</b> : 30-Apr-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/07120/22-23 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 8217825 <b>Date</b> : 03-Mar-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : HLCUBO12303BAWN2 <b>Date</b> : 30-Mar-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 11 PKG <b>Gross Weight</b> : 68.145 MTS <b>Net Wt.</b> : 66.695 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : APL SOUTHAMPTON <b>Voyage</b> : 3113 <b>Destination</b> : Constanta	<b>Customer Ref.</b> : WO -401775170/TEJAS <b>Invoice Number</b> : 22DV0000004570 <b>Date</b> : 02-Mar-2023 <b>Terms of Invoice</b> : CIF <b>Invoice Value</b> : 72299.20 EUR <b>FOB Value</b> : 6062607.65 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : GALVA METAL SAN VE TIC. A.S. <b>SB Heading</b> : PAINTED, VARNISHED OR COATED WITH <b>No. of Containers</b> : 3x20'
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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.800X3 INV NO.4570,4571,4577	996712		T		2,400.00	9.00	216.00	9.00	216.00	2,832.00
<b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b>						2,400.00		216.00		216.00	2,832.00

<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      2,400.00 <b>Add : GST</b> INR      432.00 <b>Total Invoice Value</b> INR      2,832.00 <b>Less : Advance Received</b> INR      0.00 <b>Round-Off</b> INR      0.00 <b>Net Payable</b> INR      2,832.00 <b>Tax Payable on Reverse Charges</b> INR      0.00
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**Net Payable In Words (INR)** Two Thousand Eight Hundred Thirty Two Only.

**Remarks :** SB NO. 8217825,8217829 DT.03.03.23,8272882 DT.06.03.23 XS-7121,7179

**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**