

# 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 : 570bf1692d141ce2594ffeb99b2ab0e5c10f09f10e167f519ae45d33c349d22      Acknowledgment : 122315939037397 06-Mar-2023 06:38:00

<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. :</b> XSMUM/3463/22-23 <b>Invoice Date :</b> 28-Feb-2023 <b>Due Date :</b> 30-Mar-2023 <b>Place of Supply :</b> [27] Maharashtra <b>Job Number :</b> XS/NHS/06552/22-23 <b>Job Type :</b> Sea Export
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<b>SB Number</b> : 7571632 <b>Date</b> : 06-Feb-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : <b>Date</b> : <b>HBL No.</b> : HLCUBO12301AXFI5 <b>Date</b> : 22-Feb-2023 <b>Consignment Type</b> : FCL <b>Packages</b> : 9 PKG <b>Gross Weight</b> : 69.800 MTS <b>Net Wt.</b> : 69.375 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : EVER DAINTY <b>Voyage</b> : E169 <b>Destination</b> : Kaohsiung	<b>Customer Ref.</b> : WO -401737328/TEJAS <b>Invoice Number</b> : 22DV0000004055 <b>Date</b> : 05-Feb-2023 <b>Terms of Invoice</b> : CIF <b>Invoice Value</b> : 47868.75 USD <b>FOB Value</b> : 3872907.79 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : HONG QUAN STEEL ENTERPRISE CO. LTD <b>SB Heading</b> : OTHERWISE PLATED, OR COATED WITH ZINC <b>No. of Containers</b> : 21x20'
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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.800X21 INV NO.4055,4111,41 27,4135	996712		T		16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00

<b>T: Taxable</b> <b>P: Pure Agent</b> <b>E: Exemption</b> <b>R: Reverse Charge</b> <b>N: Non Taxable</b> <b>Sub Total</b>	16,800.00	1,512.00	1,512.00	19,824.00
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<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="0" style="width: 100%;"> <tr> <td><b>Total Amount Before Tax</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">16,800.00</td> </tr> <tr> <td><b>Add : GST</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">3,024.00</td> </tr> <tr> <td><b>Total Invoice Value</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">19,824.00</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;">19,824.00</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	16,800.00	<b>Add : GST</b>	INR	3,024.00	<b>Total Invoice Value</b>	INR	19,824.00	<b>Less : Advance Received</b>	INR	0.00	<b>Round-Off</b>	INR	0.00	<b>Net Payable</b>	INR	19,824.00	<b>Tax Payable on Reverse Charges</b>	INR	0.00
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<b>Net Payable</b>	INR	19,824.00																				
<b>Tax Payable on Reverse Charges</b>	INR	0.00																				

**Net Payable In Words (INR)** Nineteen Thousand Eight Hundred Twenty Four Only.

**Remarks :** SB-7571632/06.02.2023,7640826/08.02.2023, 7655029,7660498/09.02.2023 XS-6552,6609, 6630,6637

**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**