

# 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** : 122419644761571 05-Jan-2024 03:26:00 **IRN** : 26eafef023a73c692477461e679e28fbb8c45820053eb7d6bb87b8087f7d8727

**Customer :**  
**TCI Concor Multimodel Solutions Pvt Ltd.**  
807, 8th Floor,  
Windfall, Shahar Plaza Complex,  
J.B Nagar , Andheri East  
Mumbai - 400047,India  
**PAN No** : AABC17053B  
**GSTIN** : 27AABC17053B2ZV **State** : [27] Maharashtra

**Invoice No. : XSMUM/3658/23-24**  
**Invoice Date** : 05-Jan-2024  
**Due Date** : 04-Feb-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06919/23-24,XS/6927/23  
**Job Type** : Sea Export

|  |  |
|--|--|
| <p><b>SB Number</b> : 5966764,5975040 <b>Date</b> : 12-Dec-2023<br/><b>SB Type</b> : Green - Drawback<br/><b>MBL No.</b> : MEDUJ6436318 <b>Date</b> : 23-Dec-2023<br/><b>HBL No.</b> : <b>Date</b> :<br/><b>Consignment Type</b> : FCL <b>Packages</b> : 4 PKG<br/><b>Gross Weight</b> : 18.035 MTS <b>Net Wt.</b> : 17.875 MTS<br/><b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000<br/><b>Vessel</b> : NORTHERN JAVELIN <b>Voyage</b> : - IP351A<br/><b>Destination</b> : GOTHENBURG</p> | <p><b>Customer Ref.</b> : W/O - 402029021<br/><b>Invoice Number</b> : 23DV0000004779,4796 <b>Date</b> : 11-Dec-2023<br/><b>Terms of Invoice</b> : C&amp;F<br/><b>Invoice Value</b> : 16355.63 USD<br/><b>FOB Value</b> : 1294436.01 INR<br/><b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,<br/><b>Consignee Name</b> : BEVEGO BYGGPLAT VENTILATION ISOLERI<br/><b>SB Heading</b> : PLATED/COATED WITH ALUMINIUM-ZINC<br/><b>No. of Containers</b> : 2x20'</p> |
|--|--|

**Containers** : 20 22G0 MSCU1580358

| 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<br>RS.700X2 | 996712  |                 |  |  | T        | 1,400.00                   | 9.00                | 126.00 | 9.00 | 126.00 | 1,652.00 |             |

|  |  |          |        |        |          |
|--|--|----------|--------|--------|----------|
| T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total |  | 1,400.00 | 126.00 | 126.00 | 1,652.00 |
|--|--|----------|--------|--------|----------|

|  |                |      |                |             |             |                                       |     |          |
|--|----------------|------|----------------|-------------|-------------|---------------------------------------|-----|----------|
| Kotak Mahindra Bank<br>Lower Parel Branch,Mumbai<br>Current A/C No. : 8612756704<br>RTGS/NEFT IFSC : KKBK0000638 | <b>SAC/HSN</b> | %    | <b>Taxable</b> | <b>CGST</b> | <b>SGST</b> | <b>Total Amount Before Tax</b>        |     | 1,400.00 |
|  | 996712         | 9.00 | 1,400.00       | 126.00      | 126.00      | <b>Add : GST</b>                      | INR | 252.00   |
|  |                |      |                |             |             | <b>Total Invoice Value</b>            | INR | 1,652.00 |
|  |                |      |                |             |             | <b>Less : Advance Received</b>        | INR | 0.00     |
|  |                |      |                |             |             | <b>Round-Off</b>                      | INR | 0.00     |
|  |                |      |                |             |             | <b>Net Payable</b>                    | INR | 1,652.00 |
|  |                |      |                |             |             | <b>Tax Payable on Reverse Charges</b> | INR | 0.00     |

**Payment Details :**  
**Net Payable In Words (INR)** One Thousand Six Hundred Fifty Two Only.

**Remarks :** J/N - XS/6919,6927, INV NOS - 23DV0000004779, 23DV0000004796

**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.**

Signature valid  
RAJENDRA SUNDAR SWAMI  
06.01.2024 17:03