

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 : 0814a9747e1487ebde1f533516ec3c6b33ad609d2e712ee95e826b63acc8976a Acknowledgment : 122315691102254 11-Feb-2023 05:01:00

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/3179/22-23
Invoice Date : 11-Feb-2023
Due Date : 13-Mar-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05917/22-23
Job Type : Sea Export

SB Number : 6834284 **Date** : 09-Jan-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230122592 **Date** : 23-Jan-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 25 PKG
Gross Weight : 108.585 MTS **Net Wt.** : 107.530 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : NORTHERN VIGOUR **Voyage** : 02SDHS1MA
Destination : PORT HAMAD

Customer Ref. : WO - 40172616 / SAMIKSHA
Invoice Number : 22DV0000003456 **Date** : 08-Jan-2023
Terms of Invoice : C&F
Invoice Value : 105379.40 USD
FOB Value : 8512916.83 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : LEMINAR AIR CONDITIONING INDUSTRIES
SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
No. of Containers : 23x20'

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	Vessel/Shipping Line Certificate Charges	996719				T		2,200.00	9.00	198.00	9.00	198.00	2,596.00
2	Agency Charges RS.800X23(20') INV-3456/08.01.23, 3476,3487 /09.01.23 ,3499, 3516/10.01.23.	996712				T		18,400.00	9.00	1,656.00	9.00	1,656.00	21,712.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								20,600.00		1,854.00		1,854.00	24,308.00

Payment Details :
Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax	INR	20,600.00
Add : GST	INR	3,708.00
Total Invoice Value	INR	24,308.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	24,308.00
Tax Payable on Reverse Charges	INR	0.00

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

Remarks : S/B-6834284,6865272,6866740,6868103,6874901/10.1.2023 XS-5955,5960,5961,5968 A/C-JSW STEEL COATED PRODUCTS LIMITED,

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 Not Verified
RAJENDRA SUNDAR SWAMI
15.02.2023 09:34

E & O.E

Authorised Signatory

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, INDIA

Email – India@service.hlag.com
 Email – Dispute : INDISPUTE@hlag.com
 TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G
 Web: www.hapag-lloyd.com

Tax Invoice**Original for recipient**

GSTIN No.: 27AAACH0979G1ZJ

ATC GLOBAL LOGISTICS PVT LTD
 901, PENINSULA TOWERS, GANPATRAO
 LOWER PAREL (W),
 MUMBAI 400013
 MAHARASHTRA, INDIA
 PAN NO.: AAACA3307K
 GSTIN NO.: 27AAACA3307K1ZX

ISSUING AGENT:
 HAPAG-LLOYD INDIA PVT. LTD.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: KANAUJIYA, AVDHESHKUMAR
 TEL.: +91 800 2660323
 FAX : +91 22 6640-3452
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: MAHARASHTRA

CODE: 27

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INVOICE NO.: MH11087114 REF: 2076324761 JAN. 23, 2023

CUSTOMER : 52703899
 YOUR REF. : 8703140

B/L-NO. HLCUBO1230122592

SHIPMENT 99788703 FCL/FCL
 NORTHERN VIGOUR 02SDHS1MA/298786 SAILING JAN. 21, 2023

FROM NHAVA SHEVA TO HAMAD

BSIU	2118582	CAIU	2693267	FBIU	0097012	FBIU	0107888	FCIU	4158503
FCIU	6553770	FCIU	6568220	FTAU	1192525	GCXU	2192353	HAMU	1088304
HLBU	1504572	HLBU	2936420	HLXU	1075222	HLXU	1104697	HLXU	3428099
NIDU	2298596	TEMU	3770340	TRHU	2038658	TRLU	9762724	UACU	3516066
UACU	3859825	UACU	3987831	UETU	2783714				

ISSUE CERTIF/LEG 996719 2200.00 INR 1 BIL 2200.00 INR C2

NET 2,200.00 INR

GOODS AND SERVICE TAX

2A	2,200.00	9.00 %	198.00 INR
2B	2,200.00	9.00 %	198.00 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 2,596.00 INR
 =====

TWO THOUSAND FIVE HUNDRED NINETY SIX INDIAN RUPEE

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

All payments should be via any of our E-payment platforms; either by
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
ISFC Code	DEUT0784BBY	

This invoice is issued on behalf of
 Hapag-Lloyd AG
 Ballindamm 25 - D-20095 Hamburg

All transports carried out by Hapag-Lloyd AG are
 subject to its General Conditions of Transport (which
 are available on request) provided that the services
 are not covered by Bill of Lading or Sea Waybill.

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

5TH FLOOR, 501, B WING,
SATELLITE GAZEBO, GURU
HARGOVINDJI MARG,
ANDHERI EAST, MUMBAI - 400093
MAHARASHTRA, INDIAEmail – India@service.hlag.com
Email – Dispute : INDISPUTE@hlag.com
TOLL Free Number – 1800-266-0323PAN No.: AAACH0979G
Web: www.hapag-lloyd.com**Tax Invoice**
Original for recipient

GSTIN No.: 27AAACH0979G1ZJ

I N V O I C E NO.: MH11087114 REF: 2076324761**PAGE 2 / 2****OBL/SWB to be released within 3 days of vessel sailing.****REFERENCES:**
CUSTOMER 8703140

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
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subject to its General Conditions of Transport (which
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INVOICE Email dispatch

Your INVOICE

23.01.2023

Attached you receive the following INVOICE

INVOICE NO : 2076324761
DOCUMENT NO : HLCUBO1230122592
INVOICE DATE : 20230123
VOYAGE NO : 02SDHS1MA
SHIPMENT NO : 99788703
PORT OF LOADING : INNSA
PORT OF DISCHARGE: QAHMD
INVOICE/REVERSAL : I
INVOICE CREATOR : KUNDENR
PREPAID/COLLECT : P
TOTAL AMOUNT : 000000002596.000
INVOICE CURRENCY : INR
SUBJECT : 2076324761 ATCGL 001 HLCUBO1230122592
SHIPPER REF : 8703140
FILENAME : INVP0201_542769354.pdf

Please use Adobe Reader to read it.

Yours sincerely

Hapag-Lloyd
Office MUMBAI