

**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** : 122319502272187 26-Dec-2023 03:56:00 **IRN** : 92e1d3f483b84125a56df5f0d47c49d93b67e061a39a7374afaa8ae66488a5d0

**Customer :**  
**TCI Concor Multimodel Solutions Pvt Ltd.**  
 807, 8th Floor,  
 Windfall, Shahar Plaza Complex,  
 J.B Nagar , Andheri East  
 Mumbai - 400047,India  
**PAN No** : AABCI7053B  
**GSTIN** : 27AABCI7053B2ZV **State** : [27] Maharashtra

**Invoice No. : XSMUM/3451/23-24**  
**Invoice Date** : 26-Dec-2023  
**Due Date** : 25-Jan-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06882,6822/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5935392, 5885038	<b>Date</b> : 11-Dec-2023	<b>Customer Ref.</b> : WO-402080095
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004771 <b>Date</b> : 10-Dec-2023
<b>MBL No.</b> : MEDUJ6176849	<b>Date</b> : 16-Dec-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 90367.93 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 18 PKG	<b>FOB Value</b> : 7809326.34 INR
<b>Gross Weight</b> : 96.255 MTS	<b>Net Wt.</b> : 93.865 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : ISOLPACK SPA
<b>Vessel</b> : MSC NAIROBI X -	<b>Voyage</b> : IE349A	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST
<b>Destination</b> : Gioia Tauro		<b>No. of Containers</b> : 5x20'

**Containers** : 20 22G0 TRHU1740720, 20 22G0 UETU2602143, 20 22G0 MSDU1418844, 20 22G0 TEMU1877448

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Taxable	CGST				SGST	%	Tax		
1	Agency Charges RS.700X5[20']	996712				T		3,500.00	9.00	315.00	9.00	315.00	4,130.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>								3,500.00		315.00		315.00	4,130.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	INR	3,500.00
	996712	9.00	3,500.00	315.00	315.00	<b>Add : GST</b>	INR	630.00
						<b>Total Invoice Value</b>	INR	4,130.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	4,130.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Four Thousand One Hundred Thirty Only.

**Remarks** : J/N - XS6882,6822 , SB NO.5885038 DT.08.12.23.5935392 DT.11.12.23, INV NO.4731,4771

**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.**