

**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** : 122318032350497 02-Sep-2023 03:57:00 **IRN** : 5b797719a377bb8ee4949731b7315dd8c1fa48a7943943e1c7ab66b673a811a

<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. : XSMUM/2047/23-24</b> <b>Invoice Date</b> : 02-Sep-2023 <b>Due Date</b> : 02-Oct-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/04090/23-24 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 3344792 <b>Date</b> : 21-Aug-2023 <b>SB Type</b> : White - Free/DEEC <b>MBL No.</b> : 230184928 <b>Date</b> : 02-Sep-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 30 PKG <b>Gross Weight</b> : 163.770 MTS <b>Net Wt.</b> : 160.280 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : MAERSK GIBRALTAR <b>Voyage</b> : 334W <b>Destination</b> : Antwerpen	<b>Customer Ref.</b> : WO -401916162 <b>Invoice Number</b> : 23DV0000003188 <b>Date</b> : 21-Aug-2023 <b>Terms of Invoice</b> : CIF <b>Invoice Value</b> : 174705.20 USD <b>FOB Value</b> : 14058687.37 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : THYSSENKRUPP MATERIALS TRADING GMBH <b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST <b>No. of Containers</b> : 52x20'
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**Containers** : 20 22G0 MSKU5645100, 20 22G0 MSKU2363931, 20 22G0 SUDU7652503, 20 22G0 MSKU5078780, 20 22G0 TCKU2677624, 20

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.700X52[20']  SB NO.3243893 DT.17.08.23.,3275548 DT.18.08.23., 3302707 DT.19.08.23., 3326979,3326980,3327340,DT.20.08.23., 3355418,3344792,3355263 DT.21.08.23	996712				T	36,400.00	9.00	3,276.00	9.00	3,276.00	42,952.00	
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>							36,400.00		3,276.00		3,276.00	42,952.00	

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>SAC/HSN</th> <th>%</th> <th>Taxable</th> <th>CGST</th> <th>SGST</th> </tr> <tr> <td>996712</td> <td>9.00</td> <td>36,400.00</td> <td>3,276.00</td> <td>3,276.00</td> </tr> </table>	SAC/HSN	%	Taxable	CGST	SGST	996712	9.00	36,400.00	3,276.00	3,276.00	<table border="0" style="width:100%"> <tr> <td><b>Total Amount Before Tax</b></td> <td align="right">INR</td> <td align="right">36,400.00</td> </tr> <tr> <td><b>Add : GST</b></td> <td align="right">INR</td> <td align="right">6,552.00</td> </tr> <tr> <td><b>Total Invoice Value</b></td> <td align="right">INR</td> <td align="right">42,952.00</td> </tr> <tr> <td><b>Less : Advance Received</b></td> <td align="right">INR</td> <td align="right">0.00</td> </tr> <tr> <td><b>Round-Off</b></td> <td align="right">INR</td> <td align="right">0.00</td> </tr> <tr> <td><b>Net Payable</b></td> <td align="right">INR</td> <td align="right">42,952.00</td> </tr> <tr> <td><b>Tax Payable on Reverse Charges</b></td> <td align="right">INR</td> <td align="right">0.00</td> </tr> </table>	<b>Total Amount Before Tax</b>	INR	36,400.00	<b>Add : GST</b>	INR	6,552.00	<b>Total Invoice Value</b>	INR	42,952.00	<b>Less : Advance Received</b>	INR	0.00	<b>Round-Off</b>	INR	0.00	<b>Net Payable</b>	INR	42,952.00	<b>Tax Payable on Reverse Charges</b>	INR	0.00
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**Payment Details :**  
**Net Payable In Words (INR)** Forty Two Thousand Nine Hundred Fifty Two Only.

**Remarks :** INV NO.3043,3079,3120,3142,3150,3157,3170,3188,3199 , J/N - 3974,4005,4034,4067,4068,4073,4114,4090,4110

**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.