

**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** : 122318489157157 07-Oct-2023 05:03:00      **IRN** : e4fae5cb399a061ae72772b1754082e8e6f8ac776013a13e23f090981e6fd135

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

**Invoice No. : XSMUM/2456/23-24**  
**Invoice Date** : 07-Oct-2023  
**Due Date** : 06-Nov-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/04577,4615,49,90/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 3814901	<b>Date</b> : 09-Sep-2023	<b>Customer Ref.</b> : WO - 402016685
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000003466 <b>Date</b> : 08-Sep-2023
<b>MBL No.</b> : 230814988	<b>Date</b> : 20-Sep-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 18564.76 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 5 PKG	<b>FOB Value</b> : 1514022.07 INR
<b>Gross Weight</b> : 20.300 MTS	<b>Net Wt.</b> : 20.070 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> : QATAR AIR DISTRIBUTION NETWORK
<b>Vessel</b> : MAERSK VIRGINIA	<b>Voyage</b> : 338W	<b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP
<b>Destination</b> : PORT HAMAD		<b>No. of Containers</b> : 9x20'

**Containers** : 20 22G0 MRKU8930408

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.700X9[20']  SB NO. 3814901 DT.09.09.23. 3834224 DT.11.09.23. 3868875 DT.12.09.23. 3889522 DT.13.09.23	996712				T	6,300.00	9.00	567.00	9.00	567.00	7,434.00	
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>							6,300.00		567.00		567.00	7,434.00	

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	6,300.00
	996712	9.00	6,300.00	567.00	567.00	<b>Add : GST</b>	INR	1,134.00
						<b>Total Invoice Value</b>	INR	7,434.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	7,434.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

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

**Remarks** : XS/4577,4615,4649,4690, INV NOS - INV NO.3466,3498,3512,3528

**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.**