

# 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 : e01729b4e7b3e0b20ba40335772bfb5a999fd306f94cfc832c9cc8ab1ff2b49 Acknowledgment : 122316109096439 23-Mar-2023 11:36:00

**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/3641/22-23

**Invoice Date :** 23-Mar-2023

**Due Date :** 22-Apr-2023

**Place of Supply :** [27] Maharashtra

**Job Number :** XS/NHS/06873/22-23

**Job Type :** Sea Export

<p><b>SB Number</b> : 7947002 <b>Date</b> : 21-Feb-2023</p> <p><b>SB Type</b> : Green - Drawback</p> <p><b>MBL No.</b> : HLCUBO1230283631 <b>Date</b> : 10-Mar-2023</p> <p><b>HBL No.</b> : <b>Date</b> :</p> <p><b>Consignment Type</b> : FCL <b>Packages</b> : 32 PKG</p> <p><b>Gross Weight</b> : 190.540 MTS <b>Net Wt.</b> : 188.705 MTS</p> <p><b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000</p> <p><b>Vessel</b> : WAN HAI 502- <b>Voyage</b> : E110</p> <p><b>Destination</b> : Asuncion</p>	<p><b>Customer Ref.</b> : WO - 401774320/ PADMA</p> <p><b>Invoice Number</b> : 22DV0000004420 <b>Date</b> : 20-Feb-2023</p> <p><b>Terms of Invoice</b> : C&amp;F</p> <p><b>Invoice Value</b> : 170055.78 USD</p> <p><b>FOB Value</b> : 13141328.38 INR</p> <p><b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,</p> <p><b>Consignee Name</b> : DUFERCO S.A.</p> <p><b>SB Heading</b> : PLATED/COATED WITH ALUMINIUM-ZINC</p> <p><b>No. of Containers</b> : 39x20'</p>
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**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	Agency Charges RS.800X39[20] SB-7947002,7960418,7947010/.21.02.2023,7969935,7969927/22.02.2023,7994073/23.02.2023 ,8029673/24.02.2023,8054769/25.02.2023	996712		T		31,200.00	9.00	2,808.00	9.00	2,808.00	36,816.00

**T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total**      31,200.00      2,808.00      2,808.00      36,816.00

**Payment Details :**

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

<b>Total Amount Before Tax</b>	INR	31,200.00
<b>Add : GST</b>	INR	5,616.00
<b>Total Invoice Value</b>	INR	36,816.00
<b>Less : Advance Received</b>	INR	0.00
<b>Round-Off</b>	INR	0.00
<b>Net Payable</b>	INR	36,816.00
<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Thirty Six Thousand Eight Hundred Sixteen Only.

**Remarks :** INV-4420,4421,4423,4446,4444,4477,4506, 4523, XS/6873,6874,6876,6902,6904,6932, 6951, 6971

**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.**

**E & O.E**

**Authorised Signatory**