

**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** : 122319242562544 05-Dec-2023 05:03:00 **IRN** : 043f81995d3c4f8ff8aaf4df4377e38d1f6da707a31e72820c28fec7791b86a1

**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/3217/23-24**  
**Invoice Date** : 05-Dec-2023  
**Due Date** : 04-Jan-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06372,6377,6339/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5494498	<b>Date</b> : 22-Nov-2023	<b>Customer Ref.</b> : WO - 402047083
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004570 <b>Date</b> : 21-Nov-2023
<b>MBL No.</b> : 233371251	<b>Date</b> : 30-Nov-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 87310.82 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 22 PKG	<b>FOB Value</b> : 6825939.62 INR
<b>Gross Weight</b> : 87.415 MTS	<b>Net Wt.</b> : 85.210 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> : TERNIUM PROCUREMENT S.A
<b>Vessel</b> : MAERSK GUATEMALA	<b>Voyage</b> : 347W	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST
<b>Destination</b> : Puerto Quetzal		<b>No. of Containers</b> : 13x20'

**Containers** : 20 22G0 MSKU3594621, 20 22G0 MSKU3885566, 20 22G0 TCKU1641817, 20 22G0 SUDU7954036

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.700X13[20']  SB NO.5463773 DT.21.11.23.54948 47,5494498 DT.22.11.23 , INV NO.4548,4579,4570	996712				T	9,100.00	9.00	819.00	9.00	819.00	10,738.00	

**T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total** 9,100.00 819.00 819.00 10,738.00

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	9,100.00
	996712	9.00	9,100.00	819.00	819.00	<b>Add : GST</b>	INR	1,638.00
						<b>Total Invoice Value</b>	INR	10,738.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	10,738.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

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

**Remarks** : J/N - 6372,6377,6339

**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.**