

**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** : 122319168434925 30-Nov-2023 04:20:00 **IRN** : 4f44d1072b17a65a8f16ad4f46863ec479819ed04650dd5164641ad800b40126

**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/3168/23-24**  
**Invoice Date** : 30-Nov-2023  
**Due Date** : 30-Dec-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06001,6085/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5079266	<b>Date</b> : 02-Nov-2023	<b>Customer Ref.</b> : WO-402013066
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004391 <b>Date</b> : 01-Nov-2023
<b>MBL No.</b> : MEDUUI683837	<b>Date</b> : 19-Nov-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 20870.50 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 5 PKG	<b>FOB Value</b> : 1584730.23 INR
<b>Gross Weight</b> : 23.695 MTS	<b>Net Wt.</b> : 23.450 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> : STEEL-LINK B.V
<b>Vessel</b> : MSC ABY -	<b>Voyage</b> : IU345A	<b>SB Heading</b> : COLD ROLLED GALVANIZED/ GALVANNEALED
<b>Destination</b> : Port of Spain		<b>No. of Containers</b> : 4x20'

**Containers** : 20 22G0 MEDU3424345

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.700X4[20']	996712				T	2,800.00	9.00	252.00	9.00	252.00	3,304.00	

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total**      2,800.00      252.00      252.00      3,304.00

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	2,800.00
	996712	9.00	2,800.00	252.00	252.00	<b>Add : GST</b>	INR	504.00
						<b>Total Invoice Value</b>	INR	3,304.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	3,304.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

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

**Remarks** : XS/6001,6085, SB NO.5079266 DT.02.11.23. 5175274 DT.06.11.23, INV NO.4391,4420

**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.**