

# 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 : 365b42bc348c2e06f55ba4d60a0ac4c7752b93157aaf8dcb4ecf0c757f60b678 Acknowledgment : 122316227834742 01-Apr-2023 03:18:00

**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/3781/22-23**

**Invoice Date** : 31-Mar-2023

**Due Date** : 30-Apr-2023

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

**Job Number** : XS/NHS/07119/22-23

**Job Type** : Sea Export

**SB Number** : 8217826 **Date** : 03-Mar-2023  
**SB Type** : Green - Drawback  
**MBL No.** : HLCUBO12302BDJH7 **Date** : 15-Mar-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 33 PKGS  
**Gross Weight** : 208.610 MTS **Net Wt.** : 207.050 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : WAN HAI 507 - **Voyage** : E210  
**Destination** : Asuncion

**Customer Ref.** : WO -40178874/PADMA  
**Invoice Number** : 22DV0000004569 **Date** : 02-Mar-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 138463.53 USD  
**FOB Value** : 10557156.58 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : STEELFORCE NV  
**SB Heading** : OTHERWISE PLATED, OR COATED WITH ZINC  
**No. of Containers** : 10x20'

**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.800X10 INV NO.4569,4583,460 8,4651	996712				T	8,000.00	8,000.00	9.00	720.00	9.00	720.00	9,440.00

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total**      8,000.00      720.00      720.00      9,440.00

**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	8,000.00
<b>Add : GST</b>	INR	1,440.00
<b>Total Invoice Value</b>	INR	9,440.00
<b>Less : Advance Received</b>	INR	0.00
<b>Round-Off</b>	INR	0.00
<b>Net Payable</b>	INR	9,440.00
<b>Tax Payable on Reverse Charges</b>	INR	0.00

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

**Remarks :** SB NO.8217826/03.03.2023,8272881/06.03. 23, 8282742/06.03.23,8313777/07.03.23. XS-7182, 7191,7230

**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**