

# 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 : 513995bf9d8c136b27711c0b4824b652607219548bc402867ae37771caa979ca Acknowledgment : 122316874589097 27-May-2023 05:25:00

**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/0523/23-24**

**Invoice Date** : 27-May-2023

**Due Date** : 26-Jun-2023

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

**Job Number** : XS/NHS/00137/23-24

**Job Type** : Sea Export

**SB Number** : 9166512 **Date** : 09-Apr-2023  
**SB Type** : White - Free/DEEC  
**MBL No.** : MEDUIU390064 **Date** : 21-Apr-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 45 PKGS  
**Gross Weight** : 315.430 MTS **Net Wt.** : 313.240 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : MSC FREEPORT **Voyage** : IM315A  
**Destination** : Salerno

**Customer Ref.** : WO -401846778/VIJAY  
**Invoice Number** : 23DV0000000141 **Date** : 08-Apr-2023  
**Terms of Invoice** : CIF  
**Invoice Value** : 66932.70 EUR  
**FOB Value** : 5671952.91 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : ITALPANNELLI SRL  
**SB Heading** : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)  
**No. of Containers** : 13x20'

**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.800X13 INV NO.141,165,219	996712				T		10,400.00	9.00	936.00	9.00	936.00	12,272.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 10,400.00 936.00 936.00 12,272.00

**Payment Details :**

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

**Total Amount Before Tax** INR 10,400.00  
**Add : GST** INR 1,872.00  
**Total Invoice Value** INR 12,272.00  
**Less : Advance Received** INR 0.00  
**Round-Off** INR 0.00  
**Net Payable** INR 12,272.00  
**Tax Payable on Reverse Charges** INR 0.00

**Net Payable In Words (INR)** Twelve Thousand Two Hundred Seventy Two Only.

**Remarks** : SB NO.9166512/09.04.23.9175021/10.04.23. 9251495/12.04.23 XS-137,142,235

**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**