

**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 : 07daf4b3ecd634c6fc80ec911e2a0c1fe606c13012aed6048d111aff191ea83d Acknowledgment : 122317458525054 18-Jul-2023 03:02:00

**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/1355/23-24**

**Invoice Date** : 18-Jul-2023

**Due Date** : 17-Aug-2023

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

**Job Number** : XS/NHS/01940,1973,2075/23-24

**Job Type** : Sea Export

**SB Number** : 1556318 **Date** : 06-Jun-2023  
**SB Type** : Green - Drawback  
**MBL No.** : 227868409 **Date** : 17-Jun-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 15 PKG  
**Gross Weight** : 60.695 MTS **Net Wt.** : 60.010 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : MAERSK GUAYAQUIL **Voyage** : 323W  
**Destination** : PORT HAMAD

**Customer Ref.** : WO -401904399/RUPENDRA  
**Invoice Number** : 23DV0000001612 **Date** : 05-Jun-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 63010.50 USD  
**FOB Value** : 5116094.85 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : QATAR AIR DISTRIBUTION NETWORK  
**SB Heading** : COLD ROL GALVANISED PLAIN ALY ST GP  
**No. of Containers** : 6x20'

**Containers** : 20 22G0 MRKU7330498, 20 22G0 TGHU3723340, 20 22G0 MSKU5201209

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.700X6[20']	996712		T		4,200.00	9.00	378.00	9.00	378.00	4,956.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>						4,200.00		378.00		378.00	4,956.00

**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	4,200.00
<b>Add : GST</b>	INR	756.00
<b>Round-Off</b>	INR	0.00
<b>Total Invoice Value</b>	INR	4,956.00
<b>Less : Advance Received</b>	INR	0.00
<b>Net Payable</b>	INR	4,956.00
<b>Tax Payable on Reverse Charges</b>	INR	0.00

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

**Remarks :** SB NO.1556318 DT 06.06.2023.1584455 DT 07.06.2023.1618206,DT.08.06.2023, INV NO.23DV0000001612,1629,1643

**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.**