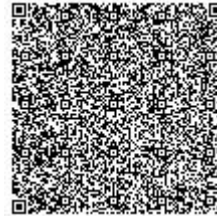


# INVOICE



## 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 : fd49a9896beabb2fdf39c558b31ca7b3f94e9e94813548870fca19f50c3e53e Acknowledgment : 122317034360417 09-Jun-2023 06:10:00

**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/0786/23-24

**Invoice Date :** 09-Jun-2023

**Due Date :** 09-Jul-2023

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

**Job Number :** XS/NHS/01411/23-24

**Job Type :** Sea Export

**SB Number** : 1160784 **Date** : 20-May-2023  
**SB Type** : Green - Drawback  
**MBL No.** : HLCUBO12305APASO **Date** : 30-May-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 45 COILS  
**Gross Weight** : 237.580 MTS **Net Wt.** : 233.770 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : KYOTO EXPRESS **Voyage** : 3321W  
**Destination** : Klaipeda

**Customer Ref.** : WO - 401857512/BHAVESH  
**Invoice Number** : 23DV0000001209 **Date** : 19-May-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 138046.00 EUR  
**FOB Value** : 11781460.56 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : HONG QUAN STEEL ENTERPRISE CO. LTD  
**SB Heading** : COLD ROL GALVANISED COL COATED N/ALY  
**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.1209,1260,1328	996712				T		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

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

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

**Remarks :** SB-1160784/20.05.23,1178701/21.05.23.1188402 /22.05.23 JN-1411,1433,1450

**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**