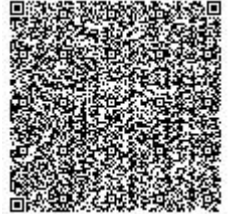


**INVOICE**



**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 : 4aad3f49cea88c1a193a938c53e6031d5d0e60bc29e28d539e001342b3da9beb Acknowledgment : 122315908814288 03-Mar-2023 04:56:00

**Customer :**

**TCI Concor Multimodel Solutions Pvt Ltd.**

807, 8th Floor,  
Windfall, Shahar Plaza Complex,  
J.B Nagar , Andheri East  
Mumbai - 400047,India  
**PAN No** : AABC17053B

**GSTIN** : 27AABC17053B2ZV **State** : [27] Maharashtra

**Invoice No. : XSMUM/3434/22-23**

**Invoice Date** : 28-Feb-2023

**Due Date** : 30-Mar-2023

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

**Job Number** : XS/NHS/06466,94,6504/22-23

**Job Type** : Sea Export

<b>SB Number</b> : 7433037	<b>Date</b> : 01-Feb-2023	<b>Customer Ref.</b> : WO -401753083/ TEJAS
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 22DV0000004012 <b>Date</b> : 31-Jan-2023
<b>MBL No.</b> :	<b>Date</b> :	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> : HLCUBO12301ASZS9	<b>Date</b> : 15-Feb-2023	<b>Invoice Value</b> : 60989.10 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 15 PKG	<b>FOB Value</b> : 4429372.01 INR
<b>Gross Weight</b> : 66.560 MTS	<b>Net Wt.</b> : 65.925 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> : CMA CGM TITUS	<b>Voyage</b> : 0MXEFW1MA	<b>SB Heading</b> : PLATED/COATED WITH ALUMINIUM-ZINC
<b>Destination</b> : Port of Spain		<b>No. of Containers</b> : 13x20'

**Containers** : 20 22G0 HLXU1199291, 20 22G0 BMOU1425758, 20 22G0 BMOU1014649

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[20'] INV NO. 22DV0000004012,4017,4022	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

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

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

**Remarks** : SB NO. 7433037 DT.01.02.2023,7464990 DT.02.02.2023,7493869 DT.03.02.2023

**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.**