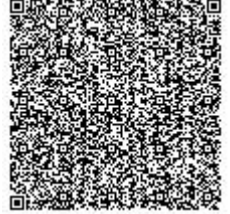


**INVOICE**



**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 : 4cea8aee4ab915fa1df2eba8dc12a551864b099c4036a08b3442f4191b34ab4c Acknowledgment : 122316875041248 27-May-2023 05:51:00

**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/0527/23-24  
**Invoice Date :** 27-May-2023  
**Due Date :** 26-Jun-2023  
**Place of Supply :** [27] Maharashtra  
**Job Number :** XS/NHS/00249/23-24  
**Job Type :** Sea Export

**SB Number** : 9262861 **Date** : 13-Apr-2023  
**SB Type** : Green - Drawback  
**MBL No.** : HLCUBO1230433201 **Date** : 25-Apr-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 8 PKG  
**Gross Weight** : 49.060 MTS **Net Wt.** : 48.715 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : NYK VESTA **Voyage** : 079W  
**Destination** : Gdynia

**Customer Ref.** : WO - 401846846/ VISHAL  
**Invoice Number** : 23DV0000000236 **Date** : 12-Apr-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 50663.60 USD  
**FOB Value** : 3966892.96 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : DUFERCO S.A.  
**SB Heading** : COLD ROL GALVANISED PLAIN ALY ST GP  
**No. of Containers** : 21x20'

**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.800X21[20] INV NOS. 23DV0000000236,262,29 0,317,331	996712		T		16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 16,800.00 1,512.00 1,512.00 19,824.00

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

**Total Amount Before Tax** INR 16,800.00  
**Add : GST** INR 3,024.00  
**Total Invoice Value** INR 19,824.00  
**Less : Advance Received** INR 0.00  
**Round-Off** INR 0.00  
**Net Payable** INR 19,824.00  
**Tax Payable on Reverse Charges** INR 0.00

**Net Payable In Words (INR)** Nineteen Thousand Eight Hundred Twenty Four Only.

**Remarks :** XS/249,272,293,322,339,SB NO.9262861 D 13.04.23. 9285387 D 14.04.23. 9304557,9322623 D 15.04.23. 9327413 D 16.04.23

**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.**