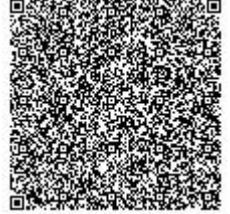


**INVOICE**



**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      **State** : [27] MAHARASHTRA  
**PAN No** : AAACA3307K      **CIN** : U63040MH1972PTC015690  
**ACK** : 122419625789895 04-Jan-2024 12:12:00      **IRN** : 6ef1b0ff0d65932d1a4b32d42b245e2f2be4fb2f5c0f671ff8b49a40c12f4e3d

**Customer :**  
**TCI Concor Multimodel Solutions Pvt Ltd.**  
 807, 8th Floor,  
 Windfall, Shahar Plaza Complex,  
 J.B Nagar , Andheri East  
 Mumbai - 400047,India  
**PAN No** : AABCI7053B  
**GSTIN** : 27AABCI7053B2ZV      **State** : [27] Maharashtra

**Invoice No. : XSMUM/3614/23-24**  
**Invoice Date** : 04-Jan-2024  
**Due Date** : 03-Feb-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06954/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5999637	<b>Date</b> : 13-Dec-2023	<b>Customer Ref.</b> : WO-402112430
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004805 <b>Date</b> : 12-Dec-2023
<b>MBL No.</b> : MEDUJ6410586	<b>Date</b> : 23-Dec-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 159568.75 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 24 PKG	<b>FOB Value</b> : 13809525.03 INR
<b>Gross Weight</b> : 158.475 MTS	<b>Net Wt.</b> : 155.395 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> : ISOPAN SPA
<b>Vessel</b> : MSC RENEE -	<b>Voyage</b> : IS351A	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLASTICS
<b>Destination</b> : Salerno		<b>No. of Containers</b> : 11x20'

**Containers** : 20 22G0 GLDU2188644, 20 22G0 GLDU3567920, 20 22G0 TEMU4619426, 20 22G0 MEDU6875430, 20 22G0 MEDU5388484, 20

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.700X11[20']	996712				T	7,700.00	9.00	693.00	9.00	693.00	9,086.00	

**T: Taxable    P: Pure Agent    E: Exemption    R: Reverse Charge    N: Non Taxable    Sub Total**      7,700.00      693.00      693.00      9,086.00

Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	<b>INR</b>	7,700.00
	996712	9.00	7,700.00	693.00	693.00	<b>Add : GST</b>	<b>INR</b>	1,386.00
						<b>Total Invoice Value</b>	<b>INR</b>	9,086.00
						<b>Less : Advance Received</b>	<b>INR</b>	0.00
						<b>Round-Off</b>	<b>INR</b>	0.00
						<b>Net Payable</b>	<b>INR</b>	9,086.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	0.00

**Net Payable In Words (INR)** Nine Thousand Eighty Six Only.

**Remarks** : J/N - 6954,6955,6916, SB NO.5966783, DT.12.12.23.6000915,5999637 DT.13.12.23 , INV NO.4778,4811,4805

**Terms & Conditions :**      **For ATC Global Logistics Pvt. Ltd.**

\* 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.