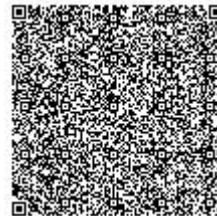


# INVOICE



## 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

IRN : 05ae825083091029028ada31fbb3d3e6129d46d1c7e574eefefd490cbbf039cc Acknowledgment : 122315772911977 20-Feb-2023 02:52:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABC17053B <b>GSTIN</b> : 27AABC17053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : XSMUM/3261/22-23</b> <b>Invoice Date</b> : 20-Feb-2023 <b>Due Date</b> : 22-Mar-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/06203,07,43,46/22-23 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 7213448 <b>Date</b> : 24-Jan-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : HLCUBO1230163122 <b>Date</b> : 02-Feb-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 5 PKG <b>Gross Weight</b> : 20.690 MTS <b>Net Wt.</b> : 20.465 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : CMA CGM AFRICA <b>Voyage</b> : 02SDLS1MA <b>Destination</b> : PORT HAMAD	<b>Customer Ref.</b> : WO -401709439/ PADMA <b>Invoice Number</b> : 22DV0000003861 <b>Date</b> : 21-Jan-2023 <b>Terms of Invoice</b> : CIF <b>Invoice Value</b> : 22920.80 USD <b>FOB Value</b> : 1821735.72 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : RAMCO TRADING & CONTRACTING W.L.L. <b>SB Heading</b> : OTHERWISE PLATED OR COATED WITH ZINC. <b>No. of Containers</b> : 13x20'
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**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.800X13 [20'] INV NO. 22DV0000003870,3861,3872,3893	996712		T		10,400.00	9.00	936.00	9.00	936.00	12,272.00

<b>T: Taxable    P: Pure Agent    E: Exemption    R: Reverse Charge    N: Non Taxable    Sub Total</b>	10,400.00	936.00	936.00	12,272.00
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<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="0" style="width: 100%;"> <tr> <td><b>Total Amount Before Tax</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">10,400.00</td> </tr> <tr> <td><b>Add : GST</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">1,872.00</td> </tr> <tr> <td><b>Total Invoice Value</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">12,272.00</td> </tr> <tr> <td><b>Less : Advance Received</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Round-Off</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Net Payable</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">12,272.00</td> </tr> <tr> <td><b>Tax Payable on Reverse Charges</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> </table>	<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
<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																				
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<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. 7238809,7213448,7213721/24.01.2023 719181/23.01.2023/XS-6203,6207,6243,6246 A/C-JSW STEEL COATED

**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.