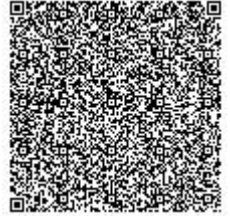


**INVOICE**



**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** : 122318017874657 01-Sep-2023 04:33:00      **IRN** : 78412aac0d9f537a5b8d9508d1b01b7d90509a15b0b8663b706944fbd6b62690

**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/2027/23-24**  
**Invoice Date** : 31-Aug-2023  
**Due Date** : 30-Sep-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/03943,3942/23-24  
**Job Type** : Sea Export

|                                    |                             |  |
|------------------------------------|-----------------------------|--|
| <b>SB Number</b> : 3215947         | <b>Date</b> : 16-Aug-2023   | <b>Customer Ref.</b> : WO -401976215                             |
| <b>SB Type</b> : White - Free/DEEC |                             | <b>Invoice Number</b> : 23DV0000003018 <b>Date</b> : 15-Aug-2023 |
| <b>MBL No.</b> : 229995568         | <b>Date</b> : 26-Aug-2023   | <b>Terms of Invoice</b> : CIF                                    |
| <b>HBL No.</b> :                   | <b>Date</b> :               | <b>Invoice Value</b> : 66416.80 EUR                              |
| <b>Consignment Type</b> : FCL      | <b>Packages</b> : 15 PKG    | <b>FOB Value</b> : 5701797.97 INR                                |
| <b>Gross Weight</b> : 86.460 MTS   | <b>Net Wt.</b> : 85.325 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> : EURO ASIA STEEL TRADING LTD              |
| <b>Vessel</b> : MAERSK GUATEMALA   | <b>Voyage</b> : 333W        | <b>SB Heading</b> : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)      |
| <b>Destination</b> : Thessaloniki  |                             | <b>No. of Containers</b> : 5x20'                                 |

**Containers** : 20 22G0 MSKU5876748, 20 22G0 IPXU3607810, 20 22G0 TGHU1624159, 20 22G0 CAIU2505610

| 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<br>RS.700X5[20'] | 996712   |                 |  |  | T        | 3,500.00                   | 9.00                | 315.00 | 9.00 | 315.00 | 4,130.00 |             |

**T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total**      3,500.00      315.00      315.00      4,130.00

|  |                |          |                |             |             |                                       |     |          |
|--|----------------|----------|----------------|-------------|-------------|---------------------------------------|-----|----------|
| Kotak Mahindra Bank<br>Lower Parel Branch,Mumbai<br>Current A/C No. : 8612756704<br>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>        | INR | 3,500.00 |
|  | 996712         | 9.00     | 3,500.00       | 315.00      | 315.00      | <b>Add : GST</b>                      | INR | 630.00   |
|  |                |          |                |             |             | <b>Total Invoice Value</b>            | INR | 4,130.00 |
|  |                |          |                |             |             | <b>Less : Advance Received</b>        | INR | 0.00     |
|  |                |          |                |             |             | <b>Round-Off</b>                      | INR | 0.00     |
|  |                |          |                |             |             | <b>Net Payable</b>                    | INR | 4,130.00 |
| <b>Payment Details :</b>   |                |          |                |             |             | <b>Tax Payable on Reverse Charges</b> | INR | 0.00     |

**Net Payable In Words (INR)** Four Thousand One Hundred Thirty Only.

**Remarks** : SB NO.3207171 DT.15.08.23. 3215947 DT.16.08.23

**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.**