

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 : 10ecf997fcb61d520d6d923b13af0198f7f77f5ac58ee321ed04ea24519e7f07 Acknowledgment : 122317244697545 29-Jun-2023 01:11:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahaar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B

GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/1050/23-24

Invoice Date : 29-Jun-2023

Due Date : 29-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01867/23-24

Job Type : Sea Export

SB Number : 1509854 **Date** : 03-Jun-2023
SB Type : Green - Drawback
MBL No. : MEDUIV092115 **Date** : 10-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 39 PKGS
Gross Weight : 241.095 MTS **Net Wt.** : 237.350 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC TIANPING - **Voyage** : IP323A
Destination : Gdynia

Customer Ref. : W/O-401879577
Invoice Number : 23DV0000001569 **Date** : 02-Jun-2023
Terms of Invoice : C&F
Invoice Value : 67645.40 EUR
FOB Value : 5659509.83 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : HONG QUAN STEEL ENTERPRISE CO. LTD
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 11x20'

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.700X11 INV-1569,1573,1598 | 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

Payment Details :

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

| | | |
|---------------------------------------|-----|----------|
| Total Amount Before Tax | INR | 7,700.00 |
| Add : GST | INR | 1,386.00 |
| Round-Off | INR | 0.00 |
| Total Invoice Value | INR | 9,086.00 |
| Less : Advance Received | INR | 0.00 |
| Net Payable | INR | 9,086.00 |
| Tax Payable on Reverse Charges | INR | 0.00 |

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

Remarks : S/B-1509854/3.6.2023,1527528,1533727/ 5.6.2023 JN-1905,1914,1867

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.

E & O.E

Authorised Signatory