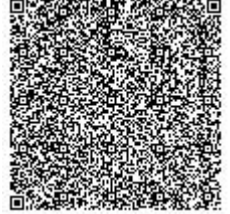


**INVOICE**



**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** : 27AACA3307K1ZX  
**PAN No** : AAACA3307K

**State** : [27] MAHARASHTRA  
**CIN** : U63040MH1972PTC015690

IRN : f922e898064c35e09c213f60fbeb87678284bc7d8833bdb2fc3246de843d18bb Acknowledgment : 122317032720022 09-Jun-2023 04:59:00

**Customer :**

**TCI Concor Multimodel Solutions Pvt Ltd.**

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

**Invoice No. : XSMUM/0783/23-24**

**Invoice Date** : 09-Jun-2023  
**Due Date** : 09-Jul-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/01201/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 1010240	<b>Date</b> : 14-May-2023	<b>Customer Ref.</b> : WO -401865055/ PADMA
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000001057 <b>Date</b> : 13-May-2023
<b>MBL No.</b> : HLCUBO1230553184	<b>Date</b> : 31-May-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 25362.08 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 3 PKG	<b>FOB Value</b> : 2208263.55 INR
<b>Gross Weight</b> : 22.020 MTS	<b>Net Wt.</b> : 21.640 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> : ISOTECNICA SRL
<b>Vessel</b> : CYPRESS	<b>Voyage</b> : 0MXF7W1MA	<b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY
<b>Destination</b> : La Spezia		<b>No. of Containers</b> : 15x20'

**Containers** : 20 22G0 FCIU4746873

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.800X15[20] SB NO.1010240 DT 14.05.23.1017832 DT 15.05.23.1048868 DT 16.05.23.1078359,1088148 DT 17.05.23	996712		T		12,000.00	9.00	1,080.00	9.00	1,080.00	14,160.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>						12,000.00		1,080.00		1,080.00	14,160.00

<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>Total Amount Before Tax</b> INR 12,000.00 <b>Add : GST</b> INR 2,160.00 <b>Total Invoice Value</b> INR 14,160.00 <b>Less : Advance Received</b> INR 0.00 <b>Round-Off</b> INR 0.00 <b>Net Payable</b> INR 14,160.00 <b>Tax Payable on Reverse Charges</b> INR 0.00
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**Net Payable In Words (INR)** Fourteen Thousand One Hundred Sixty Only.

**Remarks** : XS/1201,1219,1251,1293,1303, INV NO. 23DV0000001057,1071,1099,1130,1152

**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.**