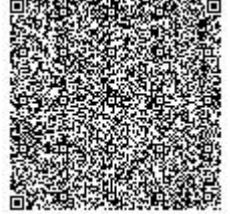


**INVOICE**



**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** : 122319533207178 28-Dec-2023 04:53:00 **IRN** : f16b723db80cbb782a8edcc98b361912f37434bcffe615be30ec59b93edc272d

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABCI7053B <b>GSTIN</b> : 27AABCI7053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : XSMUM/3478/23-24</b> <b>Invoice Date</b> : 28-Dec-2023 <b>Due Date</b> : 27-Jan-2024 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/06235/23-24 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 5325394 <b>Date</b> : 12-Nov-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : 067DX19679 <b>Date</b> : 30-Nov-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 19 PKG <b>Gross Weight</b> : 114.945 MTS <b>Net Wt.</b> : 113.995 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : WAN HAI 521 <b>Voyage</b> : E018 <b>Destination</b> : Kaohsiung	<b>Customer Ref.</b> : WO-402062964 <b>Invoice Number</b> : 23DV0000004443 <b>Date</b> : 12-Nov-2023 <b>Terms of Invoice</b> : CIF <b>Invoice Value</b> : 85496.25 USD <b>FOB Value</b> : 7039361.96 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : HONG QUAN STEEL ENTERPRISE CO. LTD <b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP <b>No. of Containers</b> : 5x20'
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**Containers** : 20 22G0 WHLU0215740, 20 22G0 WHSU2991137, 20 22G0 WHSU0506582, 20 22G0 WHSU2934902, 20 22G0 WHSU2708910

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.700X5[20']	996712				T		3,500.00	9.00	315.00	9.00	315.00	4,130.00
<b>T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total</b>								3,500.00		315.00		315.00	4,130.00

Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b> 996712	<b>%</b> 9.00	<b>Taxable</b> 3,500.00	<b>CGST</b> 315.00	<b>SGST</b> 315.00	<b>Total Amount Before Tax</b> INR 3,500.00 <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>Tax Payable on Reverse Charges</b> INR 0.00
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**Payment Details :**  
**Net Payable In Words (INR)** Four Thousand One Hundred Thirty Only.

**Remarks :**

**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.**