

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 : 6901c6f0b2e632073892d237324af1fa8bc0772503ae4ff43c3aa597427b43ac Acknowledgment : 122317244438517 29-Jun-2023 12:56:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/1048/23-24

Invoice Date : 29-Jun-2023

Due Date : 29-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01795/23-24

Job Type : Sea Export

SB Number : 1424202 **Date** : 31-May-2023
SB Type : Green - Drawback
MBL No. : MEDUIV339177 **Date** : 10-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 102 PKGS
Gross Weight : 357.470 MTS **Net Wt.** : 344.085 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC TIANPING - **Voyage** : IP323A
Destination : Gdynia

Customer Ref. : WO -401879577/RAJESH
Invoice Number : 23DV0000001553 **Date** : 30-May-2023
Terms of Invoice : CIF
Invoice Value : 70556.80 EUR
FOB Value : 5985699.15 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : F.H.U.P BLACHODACH JANUSZ I BARTOSZ
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 17x20'

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.700X17 INV NO.1553,1556,1561,1566 | 996712 | | | | T | | 11,900.00 | 9.00 | 1,071.00 | 9.00 | 1,071.00 | 14,042.00 |

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 11,900.00 1,071.00 1,071.00 14,042.00

Payment Details :

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

Total Amount Before Tax INR 11,900.00
Add : GST INR 2,142.00
Round-Off INR 0.00
Total Invoice Value INR 14,042.00
Less : Advance Received INR 0.00
Net Payable INR 14,042.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Fourteen Thousand Forty Two Only.

Remarks : SB-1424202,1424201/31.05.2023,1447799/01.06 .23/1480227/02.06.23 JN-1795,1797,1823,1834

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