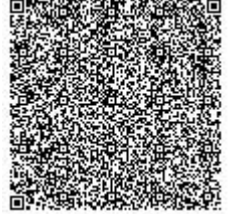


**INVOICE**



**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 : 6a5822cfdc546fef8a127523dc1ec1ec43c4b5ee09ae895be6b0aa71f4df0f7 Acknowledgment : 122316875264414 27-May-2023 06:03:00

**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/0530/23-24**

**Invoice Date** : 27-May-2023

**Due Date** : 26-Jun-2023

**Place of Supply** : [27] Maharashtra

**Job Number** : XS/NHS/00245/23-24

**Job Type** : Sea Export

<b>SB Number</b> : 9259612	<b>Date</b> : 13-Apr-2023	<b>Customer Ref.</b> : WO -401846684/ RAJESH
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000000235 <b>Date</b> : 12-Apr-2023
<b>MBL No.</b> : 226817948	<b>Date</b> : 22-Apr-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 132146.86 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 30 PKG	<b>FOB Value</b> : 10653852.35 INR
<b>Gross Weight</b> : 125.665 MTS	<b>Net Wt.</b> : 124.315 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> : Q-TEC AIRCONDITION WLL
<b>Vessel</b> : CAP SAN VINCENT	<b>Voyage</b> : 315W	<b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP
<b>Destination</b> : PORT HAMAD		<b>No. of Containers</b> : 15x20'

**Containers** : 20 22G0 MRKU8137082, 20 22G0 CAIU2270305, 20 22G0 SUDU7666908, 20 22G0 MSKU4346640, 20 22G0 MRSU0050820, 20

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'] INV NOS. 23DV0000000235,264,29 2,316	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/245,273,295,307, SB NO.9259612 D 13.04.23. 9284704 D 14.04.23. 9304560,9316831 D.15.4.23

**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.**