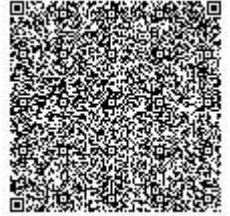


**INVOICE**



**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** : 122317752817486 11-Aug-2023 11:38:00      **IRN** : 06e3ddb5ed281f7e3e8f9c283d6e8bbafa1b83ec0ab3f75844d592a5a38c988

**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/1687/23-24**  
**Invoice Date** : 11-Aug-2023  
**Due Date** : 10-Sep-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/03283,88,3168,78,14/23-  
**Job Type** : Sea Export

|                                    |                             |  |
|------------------------------------|-----------------------------|--|
| <b>SB Number</b> : 2587320         | <b>Date</b> : 20-Jul-2023   | <b>Customer Ref.</b> : WO - 401942720                            |
| <b>SB Type</b> : White - Free/DEEC |                             | <b>Invoice Number</b> : 23DV0000002636 <b>Date</b> : 20-Jul-2023 |
| <b>MBL No.</b> : MEDUIV774274      | <b>Date</b> : 27-Jul-2023   | <b>Terms of Invoice</b> : C&F                                    |
| <b>HBL No.</b> :                   | <b>Date</b> :               | <b>Invoice Value</b> : 21600.63 USD                              |
| <b>Consignment Type</b> : FCL      | <b>Packages</b> : 7 PKG     | <b>FOB Value</b> : 1610663.88 INR                                |
| <b>Gross Weight</b> : 24.445 MTS   | <b>Net Wt.</b> : 24.050 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> : STEELFORCE EUROPE NV                     |
| <b>Vessel</b> : MSC RACHELE -      | <b>Voyage</b> : IV329A      | <b>SB Heading</b> : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)      |
| <b>Destination</b> : Port of Spain |                             | <b>No. of Containers</b> : 12x20'                                |

**Containers** : 20 22G0 GLDU3825578

| 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<br>RS.700X12[20']<br><br>SB NO.2474369 DT 15.07.23.<br>2508525,2502697 DT.17.07.23.<br>2587320,2589016 DT.20.07.23 | 996712   |                 |  |  | T        |                            | 8,400.00            | 9.00 | 756.00 | 9.00 | 756.00 | 9,912.00    |
| <b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b> |   |          |                 |  |  |          |                            | 8,400.00            |      | 756.00 |      | 756.00 | 9,912.00    |

|  |                |          |                |             |             |                                       |     |          |
|--|----------------|----------|----------------|-------------|-------------|---------------------------------------|-----|----------|
| Kotak Mahindra Bank<br>Lower Parel Branch,Mumbai<br>Current A/C No. : 8612756704<br>RTGS/NEFT IFSC : KKBK0000638 | <b>SAC/HSN</b> | <b>%</b> | <b>Taxable</b> | <b>CGST</b> | <b>SGST</b> | <b>Total Amount Before Tax</b>        | INR | 8,400.00 |
|  | 996712         | 9.00     | 8,400.00       | 756.00      | 756.00      | <b>Add : GST</b>                      | INR | 1,512.00 |
|  |                |          |                |             |             | <b>Total Invoice Value</b>            | INR | 9,912.00 |
|  |                |          |                |             |             | <b>Less : Advance Received</b>        | INR | 0.00     |
|  |                |          |                |             |             | <b>Round-Off</b>                      | INR | 0.00     |
|  |                |          |                |             |             | <b>Net Payable</b>                    | INR | 9,912.00 |
| <b>Payment Details :</b>   |                |          |                |             |             | <b>Tax Payable on Reverse Charges</b> | INR | 0.00     |

**Net Payable In Words (INR)** Nine Thousand Nine Hundred Twelve Only.

**Remarks** : INV NO. 23DV0000002434,2505,2457,2636,2633 , J/N - XS/3283,3288,3168,3178,3114

**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.**