

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 : 122319033496227 20-Nov-2023 12:22:00 **IRN** : bf8f1d3df0c9f79cee3d2651b3ac18b1aafc6dc4dd29ba5bf66ef4fe9888fbc7

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/3024/23-24
Invoice Date : 20-Nov-2023
Due Date : 20-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05956/23-24
Job Type : Sea Export

| | | |
|------------------------------------|-----------------------------|--|
| SB Number : 5009597 | Date : 31-Oct-2023 | Customer Ref. : WO-402013066 |
| SB Type : Green - Drawback | | Invoice Number : 23DV0000004382 Date : 30-Oct-2023 |
| MBL No. : MEDUUI618726 | Date : 10-Nov-2023 | Terms of Invoice : C&F |
| HBL No. : | Date : | Invoice Value : 20131.80 USD |
| Consignment Type : FCL | Packages : 5 PKG | FOB Value : 1523824.41 INR |
| Gross Weight : 22.850 MTS | Net Wt. : 22.620 MTS | Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, |
| Custom House : JNPT | Chg. Wt. : 0.000 | Consignee Name : STEEL-LINK B.V |
| Vessel : MSC SILVIA | Voyage : IU344A | SB Heading : COLD ROLLED GALVANIZED/ GALVANNEALED |
| Destination : Port of Spain | | No. of Containers : 1x20' |

Containers : 20 22G0 GLDU5135627

| 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.700X1[20'] | 996712 | | T | | 700.00 | 9.00 | 63.00 | 9.00 | 63.00 | 826.00 |

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 700.00 63.00 63.00 826.00

| | | | | | | | | |
|--|----------------|----------|----------------|-------------|-------------|---------------------------------------|------------|--------|
| Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638 | SAC/HSN | % | Taxable | CGST | SGST | Total Amount Before Tax | INR | 700.00 |
| | 996712 | 9.00 | 700.00 | 63.00 | 63.00 | Add : GST | INR | 126.00 |
| | | | | | | Total Invoice Value | INR | 826.00 |
| | | | | | | Less : Advance Received | INR | 0.00 |
| | | | | | | Round-Off | INR | 0.00 |
| | | | | | | Net Payable | INR | 826.00 |
| Payment Details : | | | | | | Tax Payable on Reverse Charges | INR | 0.00 |

Net Payable In Words (INR) Eight Hundred Twenty Six Only.

Remarks : **For ATC Global Logistics Pvt. Ltd.**

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.