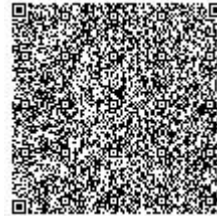


# INVOICE



## 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

IRN : 3800c1bd856c6f2f071bc726c45637c2e5954f0a629b1bdb9ba0772d59a49679 Acknowledgment : 122315772075169 20-Feb-2023 02:02:00

<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> : AABC17053B <b>GSTIN</b> : 27AABC17053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : XSMUM/3251/22-23</b> <b>Invoice Date</b> : 20-Feb-2023 <b>Due Date</b> : 22-Mar-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/06202,08,73,6822-23 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 7213486 <b>Date</b> : 24-Jan-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : 224681860 <b>Date</b> : 03-Feb-2023 <b>HBL No.</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 14 PKG <b>Gross Weight</b> : 45.330 MTS <b>Net Wt.</b> : 43.720 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : MAERSK GENOA <b>Voyage</b> : 304W <b>Destination</b> : Gdansk	<b>Customer Ref.</b> : WO -401735816 / RUPEN <b>Invoice Number</b> : 22DV0000003859 <b>Date</b> : 21-Jan-2023 <b>Terms of Invoice</b> : CIF <b>Invoice Value</b> : 42583.28 EUR <b>FOB Value</b> : 3492821.23 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : F.H.U.P. BLACHODACH JANUSZ <b>SB Heading</b> : PAINTED, VARNISHED OR COATED WITH <b>No. of Containers</b> : 8x20'
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**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.800X8 INV NOS - 22DV0000003859,3873, 3909,3901	996712		T		6,400.00	9.00	576.00	9.00	576.00	7,552.00

<b>T: Taxable</b> <b>P: Pure Agent</b> <b>E: Exemption</b> <b>R: Reverse Charge</b> <b>N: Non Taxable</b> <b>Sub Total</b>	6,400.00	576.00	576.00	7,552.00
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<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="0" style="width: 100%;"> <tr> <td><b>Total Amount Before Tax</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">6,400.00</td> </tr> <tr> <td><b>Add : GST</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">1,152.00</td> </tr> <tr> <td><b>Total Invoice Value</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">7,552.00</td> </tr> <tr> <td><b>Less : Advance Received</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Round-Off</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Net Payable</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">7,552.00</td> </tr> <tr> <td><b>Tax Payable on Reverse Charges</b></td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> </table>	<b>Total Amount Before Tax</b>	INR	6,400.00	<b>Add : GST</b>	INR	1,152.00	<b>Total Invoice Value</b>	INR	7,552.00	<b>Less : Advance Received</b>	INR	0.00	<b>Round-Off</b>	INR	0.00	<b>Net Payable</b>	INR	7,552.00	<b>Tax Payable on Reverse Charges</b>	INR	0.00
<b>Total Amount Before Tax</b>	INR	6,400.00																				
<b>Add : GST</b>	INR	1,152.00																				
<b>Total Invoice Value</b>	INR	7,552.00																				
<b>Less : Advance Received</b>	INR	0.00																				
<b>Round-Off</b>	INR	0.00																				
<b>Net Payable</b>	INR	7,552.00																				
<b>Tax Payable on Reverse Charges</b>	INR	0.00																				

**Net Payable In Words (INR)** Seven Thousand Five Hundred Fifty Two Only.

**Remarks :** A/C - JSW STEEL COATED ,SB NO.7213486,7242689,7242643 DT. 24.01.2023 SB NO. 7188181 DT.23.01.2023

**Terms & Conditions :** **For ATC Global Logistics Pvt. Ltd.**

- \* 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.

**E & O.E** **Authorised Signatory**