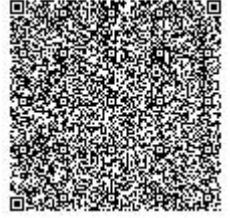


# INVOICE



## 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 : 49e5f19f0cb0bbae9756d4380eab54ef0f5e5d011ce462b3c658eeb79bd327e0 Acknowledgment : 122315773475409 20-Feb-2023 03:21:00

**Customer :**

**TCI Concor Multimodel Solutions Pvt Ltd.**

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

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

**Invoice No. : XSMUM/3265/22-23**

**Invoice Date** : 20-Feb-2023

**Due Date** : 22-Mar-2023

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

**Job Number** : XS/NHS/06323/22-23

**Job Type** : Sea Export

**SB Number** : 7290492 **Date** : 27-Jan-2023  
**SB Type** : Green - Drawback  
**MBL No.** : 224514560 **Date** : 10-Feb-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 31 PKG  
**Gross Weight** : 148.180 MTS **Net Wt.** : 144.210 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : MAERSK GUATEMALA **Voyage** : 305W  
**Destination** : Gdansk

**Customer Ref.** : WO - 401752546/VIJAY  
**Invoice Number** : 22DV0000003957 **Date** : 26-Jan-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 149239.43 USD  
**FOB Value** : 11480423.39 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : SALZGITTER MANNESMANN INTERNATIONAL  
**SB Heading** : PAINTED, VARNISHED OR COATED WITH  
**No. of Containers** : 21x20'

**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.800X21 INV NO. 3957,3965,3992,3989	996712		T		16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 16,800.00 1,512.00 1,512.00 19,824.00

**Payment Details :**

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

**Total Amount Before Tax** INR 16,800.00  
**Add : GST** INR 3,024.00  
**Total Invoice Value** INR 19,824.00  
**Less : Advance Received** INR 0.00  
**Round-Off** INR 0.00  
**Net Payable** INR 19,824.00  
**Tax Payable on Reverse Charges** INR 0.00

**Net Payable In Words (INR)** Nineteen Thousand Eight Hundred Twenty Four Only.

**Remarks :** SB-7290492/27.01.2023,7327292/28.01.2023, 7349537,7349444/29.01.2023 XS-6323,6338, 6374,6370 A/C-JSW STEEL COATED

**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**