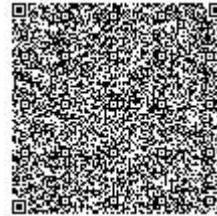


# INVOICE



## 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 : fe95519ea4564bef23d1acf49efbabdea843b9efaac8959933a6a01a50f80bb4 Acknowledgment : 122316254644923 04-Apr-2023 12:47:00

**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/3837/22-23**

**Invoice Date** : 31-Mar-2023

**Due Date** : 30-Apr-2023

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

**Job Number** : XS/NHS/07180/22-23

**Job Type** : Sea Export

**SB Number** : 8272883 **Date** : 06-Mar-2023  
**SB Type** : Green - Drawback  
**MBL No.** : 225864965 **Date** : 27-Mar-2023  
**HBL No.** : **Date** :  
**Consignment Type** : FCL **Packages** : 5 PKG  
**Gross Weight** : 20.355 MTS **Net Wt.** : 20.130 MTS  
**Custom House** : JNPT **Chg. Wt.** : 0.000  
**Vessel** : MAERSK CHICAGO **Voyage** : 311W  
**Destination** : PORT HAMAD

**Customer Ref.** : WO -401791320/ VIJAY  
**Invoice Number** : 22DV0000004581 **Date** : 04-Mar-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 18861.82 USD  
**FOB Value** : 1522579.04 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : HAMAD BIN KHALID CONTRACTING W.L.L  
**SB Heading** : OTHERWISE PLATED, OR COATED WITH ZINC  
**No. of Containers** : 1x20'

**Containers** : 20 22G0 TGHU0193592

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	CFS Charges	996719				T		1,950.00	9.00	175.50	9.00	175.50	2,301.00
2	Open Examination Charges	996712				T		1,800.00	9.00	162.00	9.00	162.00	2,124.00
3	Agency Charges RS.800X1	996712				T		800.00	9.00	72.00	9.00	72.00	944.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>								<b>4,550.00</b>		<b>409.50</b>		<b>409.50</b>	<b>5,369.00</b>

**Payment Details :**

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

<b>Total Amount Before Tax</b>	INR	4,550.00
<b>Add : GST</b>	INR	819.00
<b>Total Invoice Value</b>	INR	5,369.00
<b>Less : Advance Received</b>	INR	0.00
<b>Round-Off</b>	INR	0.00
<b>Net Payable</b>	INR	5,369.00
<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Five Thousand Three Hundred Sixty Nine Only.

**Remarks :**

**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**