

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 : b6dd60d8d516844ebf4169b24dd4f6e0edd5ff52da7562816de15e4864db7859 Acknowledgment : 122315939021341 06-Mar-2023 06:37:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABC17053B GSTIN : 27AABC17053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/3462/22-23 Invoice Date : 28-Feb-2023 Due Date : 30-Mar-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06553/22-23 Job Type : Sea Export
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SB Number : 7563979 Date : 06-Feb-2023 SB Type : Green - Drawback MBL No. : Date : HBL No. : HLCUBO12301AXFF2 Date : 23-Feb-2023 Consignment Type : FCL Packages : 37 PKG Gross Weight : 158.755 MTS Net Wt. : 156.550 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : XIN YAN TIAN Voyage : 076W Destination : Port of Spain	Customer Ref. : WO - 401766814/RUPEN Invoice Number : 22DV0000004057 Date : 05-Feb-2023 Terms of Invoice : C&F Invoice Value : 160182.50 USD FOB Value : 11848091.63 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : MANUCHAR STEEL NV SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC No. of Containers : 11x20'
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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.800X11 INV NO. 4057,4073	996712		T		8,800.00	9.00	792.00	9.00	792.00	10,384.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total		8,800.00	792.00	792.00	10,384.00
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Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 8,800.00 Add : GST INR 1,584.00 Total Invoice Value INR 10,384.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 10,384.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Ten Thousand Three Hundred Eighty Four Only.

Remarks : SB NO.7563979,7578470/06.02.2023 XS-6553, 6565

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**