

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 : 122318003088165 31-Aug-2023 06:43:00 **IRN** : 71d403c92ed411b5dff8d2b242f8d07446784f8733544ad9efa62a83cf19a43

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/2000/23-24
Invoice Date : 31-Aug-2023
Due Date : 30-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03788,3757/23-24
Job Type : Sea Export

| | | |
|-----------------------------------|------------------------------|--|
| SB Number : 3045908 | Date : 08-Aug-2023 | Customer Ref. : WO - 401963155 |
| SB Type : Green - Drawback | | Invoice Number : 23DV0000002908 Date : 07-Aug-2023 |
| MBL No. : 230385011 | Date : 20-Aug-2023 | Terms of Invoice : C&F |
| HBL No. : | Date : | Invoice Value : 156162.20 USD |
| Consignment Type : FCL | Packages : 42 PKG | FOB Value : 12694024.98 INR |
| Gross Weight : 162.745 MTS | Net Wt. : 160.755 MTS | Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, |
| Custom House : JNPT | Chg. Wt. : 0.000 | Consignee Name : QATAR AIR DISTRIBUTION NETWORK |
| Vessel : MAERSK ATLANTA | Voyage : 332W | SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP |
| Destination : PORT HAMAD | | No. of Containers : 13x20' |

Containers : 20 22G0 SUDU1407366, 20 22G0 SUDU7594705, 20 22G0 MRKU6829688, 20 22G0 SUDU7748040, 20 22G0 MSKU3274607, 20

| Sr No | Description | SAC/HSN | Receipt Details | | | Tax Type | Non GST Exempt Value (INR) | Taxable Value (INR) | CGST | | SGST | | Total (INR) |
|-------|----------------------------------|---------|-----------------|---------|------|----------|----------------------------|---------------------|------|--------|------|--------|-------------|
| | | | % | Taxable | CGST | | | | SGST | % | Tax | | |
| 1 | Agency Charges RS.700X13[20'] | 996712 | | | | T | | 9,100.00 | 9.00 | 819.00 | 9.00 | 819.00 | 10,738.00 |

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 9,100.00 819.00 819.00 10,738.00

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|--|----------------|----------|----------------|-------------|-------------|---------------------------------------|-----|-----------|
| 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 | 9,100.00 |
| | 996712 | 9.00 | 9,100.00 | 819.00 | 819.00 | Add : GST | INR | 1,638.00 |
| | | | | | | Total Invoice Value | INR | 10,738.00 |
| | | | | | | Less : Advance Received | INR | 0.00 |
| | | | | | | Round-Off | INR | 0.00 |
| | | | | | | Net Payable | INR | 10,738.00 |
| Payment Details : | | | | | | Tax Payable on Reverse Charges | INR | 0.00 |

Net Payable In Words (INR) Ten Thousand Seven Hundred Thirty Eight Only.

Remarks : SB NO.3017660 DT 07.08.23. 3045908 DT.08.08.23 INV NO.23DV0000002888,2908

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.