

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 : 122318365824502 29-Sep-2023 04:45:00 **IRN** : fc13d2e088f72999571e6db64f049050fb2311b26fe137c516350240c8dd29d4

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/2328/23-24
Invoice Date : 29-Sep-2023
Due Date : 29-Oct-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04541,4488,66,47/23-24
Job Type : Sea Export

| | | |
|------------------------------------|-----------------------------|--|
| SB Number : 3777627 | Date : 07-Sep-2023 | Customer Ref. : WO -402012511 |
| SB Type : White - Free/DEEC | | Invoice Number : 23DV0000003445 Date : 07-Sep-2023 |
| MBL No. : MEDUUI195261 | Date : 12-Sep-2023 | Terms of Invoice : C&F |
| HBL No. : | Date : | Invoice Value : 21591.88 USD |
| Consignment Type : FCL | Packages : 6 PKG | FOB Value : 1622782.54 INR |
| Gross Weight : 24.665 MTS | Net Wt. : 24.125 MTS | Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, |
| Custom House : JNPT | Chg. Wt. : 0.000 | Consignee Name : STEEL-LINK B.V. |
| Vessel : MSC ABY - | Voyage : IV336A | SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%) |
| Destination : Port of Spain | | No. of Containers : 8x20' |

Containers : 20 22G0 MEDU3077483

| 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.700X8[20'] SB NO.3684513 DT.04.09.23. 3714746 DT.05.09.23. 3749759 DT.06.09.23. 3777627 DT.07.09.23 | 996712 | | | | T | | 5,600.00 | 9.00 | 504.00 | 9.00 | 504.00 | 6,608.00 |

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 5,600.00 504.00 504.00 6,608.00

| | | | | | | | | |
|---|----------------|----------|----------------|-------------|-------------|---------------------------------------|------------|----------|
| 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 | 5,600.00 |
| | 996712 | 9.00 | 5,600.00 | 504.00 | 504.00 | Add : GST | INR | 1,008.00 |
| | | | | | | Total Invoice Value | INR | 6,608.00 |
| | | | | | | Less : Advance Received | INR | 0.00 |
| | | | | | | Round-Off | INR | 0.00 |
| | | | | | | Net Payable | INR | 6,608.00 |
| Payment Details : | | | | | | Tax Payable on Reverse Charges | INR | 0.00 |

Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks : XS/4447,4466,4488,4541, INV NOS - INV NO.

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.