

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 : 9a4d3a4cdf8fbf15771105d4ee07dfd6652c04f461814ef0331f348199b29cc Acknowledgment : 122316914798388 31-May-2023 01:59:00

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/0573/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00708,90,91,93,817,34,3

Job Type : Sea Export

| | | |
|-----------------------------------|-----------------------------|--|
| SB Number : 9590993 | Date : 27-Apr-2023 | Customer Ref. : WO - 401843513/RUPENDRA |
| SB Type : Green - Drawback | | Invoice Number : 23DV0000000834 Date : 26-Apr-2023 |
| MBL No. : HLCUBO1230499886 | Date : 11-May-2023 | Terms of Invoice : C&F |
| HBL No. : | Date : | Invoice Value : 25663.95 EUR |
| Consignment Type : FCL | Packages : 4 PKG | FOB Value : 2207423.10 INR |
| Gross Weight : 22.445 MTS | Net Wt. : 21.935 MTS | Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, |
| Custom House : JNPT | Chg. Wt. : 0.000 | Consignee Name : HONG QUAN STEEL ENTERPRISE CO. LTD |
| Vessel : KIEL EXPRESS | Voyage : 2318W | SB Heading : COLD ROL GALVANISED COL COATED N/ALY |
| Destination : Burgas | | No. of Containers : 21x20' |

Containers : 20 22G0 TEMU3341304

| 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[20] SB NO.9590993 DT 27.04.23. 9645757,9646822 DT 29.04.23.9676074,9673860 DT 30.04.23. 9680210,9680208 DT .01.05.23 | 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 |
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Net Payable In Words (INR) Nineteen Thousand Eight Hundred Twenty Four Only.

Remarks : XS/708,790,791,793,817,834,835, INV NO. 23DV0000000834,866,872,870,874,879,880

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.