

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 : 3b751ea49630bf9c63d6ec773164e224aee4ee8747036ffadcd57ed00d47d0fc Acknowledgment : 122317244538710 29-Jun-2023 01:01:00

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/1049/23-24

Invoice Date : 29-Jun-2023

Due Date : 29-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01824/23-24

Job Type : Sea Export

| | |
|--|--|
| <p>SB Number : 1447766 Date : 01-Jun-2023</p> <p>SB Type : Green - Drawback</p> <p>MBL No. : MEDUIV091786 Date : 10-Jun-2023</p> <p>HBL No. : Date :</p> <p>Consignment Type : FCL Packages : 20 PKG</p> <p>Gross Weight : 102.195 MTS Net Wt. : 99.455 MTS</p> <p>Custom House : JNPT Chg. Wt. : 0.000</p> <p>Vessel : MSC TIANPING - Voyage : IP323A</p> <p>Destination : Gdynia</p> | <p>Customer Ref. : W/O-401878577/VISHAL</p> <p>Invoice Number : 23DV0000001564 Date : 01-Jun-2023</p> <p>Terms of Invoice : CIF</p> <p>Invoice Value : 109968.10 EUR</p> <p>FOB Value : 9306971.21 INR</p> <p>Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,</p> <p>Consignee Name : F.H.U.P BLACHODACH JANUSZ I BARTOSZ</p> <p>SB Heading : COLD ROL GALVANISED COL COATED N/ALY</p> <p>No. of Containers : 5x20'</p> |
|--|--|

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.700X5 | 996712 | | T | | 3,500.00 | 9.00 | 315.00 | 9.00 | 315.00 | 4,130.00 |
| T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total | | | | | | 3,500.00 | | 315.00 | | 315.00 | 4,130.00 |

Payment Details :

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

| | | |
|---------------------------------------|-----|----------|
| Total Amount Before Tax | INR | 3,500.00 |
| Add : GST | INR | 630.00 |
| Round-Off | INR | 0.00 |
| Total Invoice Value | INR | 4,130.00 |
| Less : Advance Received | INR | 0.00 |
| Net Payable | INR | 4,130.00 |
| Tax Payable on Reverse Charges | INR | 0.00 |

Net Payable In Words (INR) Four Thousand One Hundred Thirty 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