

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 : 1b4738352ba54a9a46bd00542421e536a3f8a9dd74a346f77d6ae223cdbaad45 Acknowledgment : 122316109378555 23-Mar-2023 11:51:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABCI7053B GSTIN : 27AABCI7053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/3644/22-23 Invoice Date : 23-Mar-2023 Due Date : 22-Apr-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06919/22-23 Job Type : Sea Export
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SB Number : 7983671 Date : 22-Feb-2023 SB Type : Green - Drawback MBL No. : HLCUBO1230330060 Date : 10-Mar-2023 HBL No. : Date : Consignment Type : FCL Packages : 32 PKG Gross Weight : 166.775 MTS Net Wt. : 165.445 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : WAN HAI 502 Voyage : -E110 Destination : Kaohsiung	Customer Ref. : W/O- 401771097/SAMIKSHA Invoice Number : 22DV0000004468 Date : 22-Feb-2023 Terms of Invoice : C&F Invoice Value : 128655.28 USD FOB Value : 10520487.43 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : CUMIC STEEL LIMITED SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC No. of Containers : 19x20'
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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.800X19[20'] SB-7983671/22.02.2023,7994121/23.02.2023,8029662/24.02.2023,8077822/26.02.2023,8078224 /26.02.2023	996712		T		15,200.00	9.00	1,368.00	9.00	1,368.00	17,936.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						15,200.00		1,368.00		1,368.00	17,936.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 15,200.00 Add : GST INR 2,736.00 Total Invoice Value INR 17,936.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 17,936.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Seventeen Thousand Nine Hundred Thirty Six Only.

Remarks : INV NO.4468,4476,4509,4545,4541XS-6919, 6931,6954,6993,6994

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**