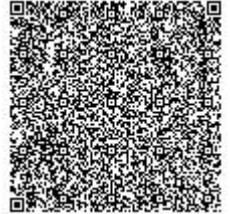


**INVOICE**



**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** : 27AACA3307K1ZX  
**PAN No** : AAACA3307K

**State** : [27] MAHARASHTRA  
**CIN** : U63040MH1972PTC015690

IRN : 441535e9db7514d1e88f2ed40e158c0f82856a4155bf470b189eea6f34a0a4dc Acknowledgment : 122317027502185 09-Jun-2023 12:09:00

**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/0762/23-24**

**Invoice Date** : 09-Jun-2023

**Due Date** : 09-Jul-2023

**Place of Supply** : [27] Maharashtra

**Job Number** : XS/NHS/00862/23-24

**Job Type** : Sea Export

<b>SB Number</b> : 9728452	<b>Date</b> : 03-May-2023	<b>Customer Ref.</b> : WO - 401865083/ ASHWINI
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000000887 <b>Date</b> : 02-May-2023
<b>MBL No.</b> : MEDUIU735177	<b>Date</b> : 18-May-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 195962.77 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 29 PKG	<b>FOB Value</b> : 16828072.99 INR
<b>Gross Weight</b> : 177.110 MTS	<b>Net Wt.</b> : 173.880 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : ISOLPACK SPA
<b>Vessel</b> : MSC DARIEN -	<b>Voyage</b> : IM319A	<b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY
<b>Destination</b> : La Spezia		<b>No. of Containers</b> : 29x20'

**Containers** : 20 22G0 CAXU2867524, 20 22G0 TTNU1052584, 20 22G0 FCIU2434921, 20 22G0 MEDU3194788, 20 22G0 BEAU2021041, 20

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.800X29[20'] SB NO.9728452 DT 03.05.23. 9753046 DT .04.05.23.9778185 DT.05.05.23.9812014,9829283 DT 06.05.23.9831577 DT 07.05.23	996712		T		23,200.00	9.00	2,088.00	9.00	2,088.00	27,376.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 23,200.00 2,088.00 2,088.00 27,376.00

<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>Total Amount Before Tax</b> INR 23,200.00 <b>Add : GST</b> INR 4,176.00 <b>Total Invoice Value</b> INR 27,376.00 <b>Less : Advance Received</b> INR 0.00 <b>Round-Off</b> INR 0.00 <b>Net Payable</b> INR 27,376.00 <b>Tax Payable on Reverse Charges</b> INR 0.00
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**Net Payable In Words (INR)** Twenty Seven Thousand Three Hundred Seventy Six Only.

**Remarks** : XS/862,905,939,959,984,997,996 , INV NOS - 23DV0000000887,903,909,932,958,967,959

<b>Terms &amp; Conditions :</b> * 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.	<b>For ATC Global Logistics Pvt. Ltd.</b>
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