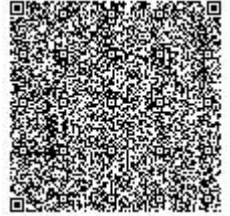


**INVOICE**



**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** : 122317574690160 28-Jul-2023 05:54:00 **IRN** : a3719e168bdb8a08fd32f6965ea80a992fb73e45516d817af075f1786752cccd

**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/1537/23-24**  
**Invoice Date** : 28-Jul-2023  
**Due Date** : 27-Aug-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/02662,2676,2722/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 2083318	<b>Date</b> : 28-Jun-2023	<b>Customer Ref.</b> : WO - 401924688
<b>SB Type</b> : White - Free/DEEC		<b>Invoice Number</b> : 23DV0000002169 <b>Date</b> : 27-Jun-2023
<b>MBL No.</b> : MEDUIV509316	<b>Date</b> : 15-Jul-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 39632.18 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 12 PKG	<b>FOB Value</b> : 3320900.73 INR
<b>Gross Weight</b> : 40.945 MTS	<b>Net Wt.</b> : 39.435 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> : F.H.U.P BLACHODACH JANUSZ I BARTOSZ
<b>Vessel</b> : MSC SHANELLE V -	<b>Voyage</b> : IP328A	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST
<b>Destination</b> : Gdynia		<b>No. of Containers</b> : 13x20'

**Containers** : 20 22G0 CAIU2893542, 20 22G0 MEDU5928900

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.700X13[20']  SB NO.2083318 DT 28.06.23 , 2117043 DT 30.06.23, 2092283 DT.29.06.23 ,	996712				T		9,100.00	9.00	819.00	9.00	819.00	10,738.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>								9,100.00		819.00		819.00	10,738.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	INR	9,100.00
	996712	9.00	9,100.00	819.00	819.00	<b>Add : GST</b>	INR	1,638.00
						<b>Total Invoice Value</b>	INR	10,738.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	10,738.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Ten Thousand Seven Hundred Thirty Eight Only.

**Remarks** : XS/2662,2676,2722, INV NO. 23DV0000002169,2171,2172

**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.**