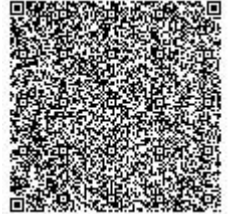


INVOICE



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 : 122318489330608 07-Oct-2023 05:10:00 **IRN** : 397d30a13e98db6bc96d78654fb2c5156bf859c228fcbd9d402c0019046a5157

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/2459/23-24
Invoice Date : 07-Oct-2023
Due Date : 06-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04646,4691,4696/23-24
Job Type : Sea Export

SB Number : 3873391	Date : 12-Sep-2023	Customer Ref. : W/O - 401994451
SB Type : Green - Drawback		Invoice Number : 23DV0000003509 Date : 11-Sep-2023
MBL No. : NSA/SOH/23/24661	Date : 17-Sep-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 79581.27 USD
Consignment Type : FCL	Packages : 24 PKG	FOB Value : 6484040.39 INR
Gross Weight : 91.965 MTS	Net Wt. : 90.950 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : NATIONAL HEATERS INDUSTRIES CO.LLC
Vessel : NORTHERN GUARD/	Voyage : 0006W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Sohar		No. of Containers : 6x20'

Containers : 20 22G0 BLJU2120636, 20 22G0 BSU3149211, 20 22G0 BLJU2022250, 20 22G0 IALU2126129

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.700X6[20']	996712				T	4,200.00	9.00	378.00	9.00	378.00	4,956.00	

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 4,200.00 378.00 378.00 4,956.00

Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN	%	Taxable	CGST	SGST	Total Amount Before Tax	INR	4,200.00
	996712	9.00	4,200.00	378.00	378.00	Add : GST	INR	756.00
						Total Invoice Value	INR	4,956.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	4,956.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Four Thousand Nine Hundred Fifty Six Only.

Remarks : XS/4646,4691, 4696, SB NO.3873391 DT.12.09.23.3892737,3889516 DT.13.09.23, INV NO.3509,3540,3530

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.