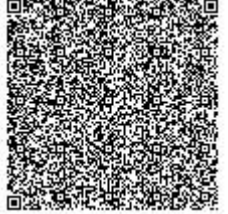


INVOICE



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 : 122419781936584 16-Jan-2024 01:10:00 **IRN** : 09f7499342c45250c5602510c578bd68d41f2bf50641f99d69e8f22b5dd86a28

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/3774/23-24
Invoice Date : 16-Jan-2024
Due Date : 15-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07507/23-24
Job Type : Sea Export

SB Number : 6497409	Date : 03-Jan-2024	Customer Ref. : WO-402127096
SB Type : Green - Drawback		Invoice Number : 23DV0000005025 Date : 03-Jan-2024
MBL No. : 234337588	Date : 10-Jan-2024	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 98989.58 USD
Consignment Type : FCL	Packages : 27 PKG	FOB Value : 7349927.77 INR
Gross Weight : 116.190 MTS	Net Wt. : 114.975 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE NV
Vessel : MAERSK GENOA	Voyage : 401W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Asuncion		No. of Containers : 7x20'

Containers : 20 22G0 UETU2064053, 20 22G0 HASU1442301, 20 22G0 MRKU6656860, 20 22G0 MSKU5789601, 20 22G0 SUDU7632810

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.700X7[20'] SB NO. 6277959 DT.25.12.23. 6452351 DT.01.01.24. 6497409 DT.03.01.24 INV NO.4848,5009,5025	996712				T	4,900.00	9.00	441.00	9.00	441.00	5,782.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							4,900.00		441.00		441.00	5,782.00	

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	4,900.00
	996712	9.00	4,900.00	441.00	441.00	Add : GST	INR	882.00
						Total Invoice Value	INR	5,782.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	5,782.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Five Thousand Seven Hundred Eighty Two Only.

Remarks : J/N - XS/7507,7475,7259

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.