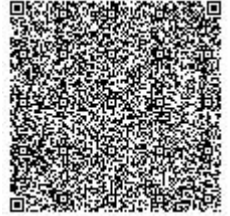


INVOICE



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 : 122317752618478 11-Aug-2023 11:28:00 **IRN** : 98e9a9014629d829fb5f79649f5cbcc3852b7db587a4f798e646208e3a18485c

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/1686/23-24
Invoice Date : 11-Aug-2023
Due Date : 10-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03175,3191,3113/23-24
Job Type : Sea Export

SB Number : 2504984	Date : 17-Jul-2023	Customer Ref. : W/O - 401945130
SB Type : Green - Drawback		Invoice Number : 23DV0000002487 Date : 16-Jul-2023
MBL No. : 229033679	Date : 27-Jul-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 18961.45 USD
Consignment Type : FCL	Packages : 5 PKG	FOB Value : 1545993.10 INR
Gross Weight : 21.515 MTS	Net Wt. : 21.305 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : CENTRAL VENTILATION SYSTEM CO LLC
Vessel : MAERSK VIRGINIA	Voyage : 330W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Jebel Ali		No. of Containers : 9x20'

Containers : 20 22G0 TRHU3855457

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.700X9[20'] SB NO.2474368 DT.15.07.23., 2504984, 2512186 DT 17.07.23	996712				T		6,300.00	9.00	567.00	9.00	567.00	7,434.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								6,300.00		567.00		567.00	7,434.00

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	6,300.00
	996712	9.00	6,300.00	567.00	567.00	Add : GST	INR	1,134.00
						Total Invoice Value	INR	7,434.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	7,434.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Seven Thousand Four Hundred Thirty Four Only.

Remarks : INV NO.23DV0000002433,2487,2458 , J/N - XS/3175,3191,3113

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.