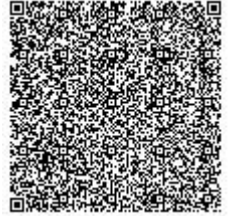


INVOICE



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 : 122419869572275 23-Jan-2024 03:24:00 **IRN** : 3d620470f83c43f7df2afb7f860da3ab1e303fc21b726112110a0e7ecb143d0a

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/3856/23-24
Invoice Date : 23-Jan-2024
Due Date : 22-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07515/23-24
Job Type : Sea Export

SB Number : 6501753	Date : 03-Jan-2024	Customer Ref. : WO-402110562
SB Type : Green - Drawback		Invoice Number : 23DV0000005027 Date : 03-Jan-2024
MBL No. : HLCUBO1231278990	Date : 19-Jan-2024	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 20865.10 EUR
Consignment Type : FCL	Packages : 5 PKG	FOB Value : 1834046.30 INR
Gross Weight : 23.425 MTS	Net Wt. : 22.815 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOLPACK SPA
Vessel : KOI	Voyage : 0MXHEW1MA	SB Heading : COLD ROL ZINC(43.5%)& ALU-SIL(56.5% ADV:
Destination : La Spezia		No. of Containers : 15x20'

Containers : 20 22G0 TCLU3296044

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.700X15[20'] SB NO.6278508 DT.25.12.23. 6452352 DT.01.01.24. 6465961 DT.02.01.24. 6501753 DT.03.01.24 INV NO.4867,5012,5015,5027	996712		T		10,500.00	9.00	945.00	9.00	945.00	12,390.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 10,500.00 945.00 945.00 12,390.00

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	10,500.00
	996712	9.00	10,500.00	945.00	945.00	Add : GST	INR	1,890.00
						Total Invoice Value	INR	12,390.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	12,390.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twelve Thousand Three Hundred Ninety Only.

Remarks : J/N - XS/7515,7486,7478,7261

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 Jurisdiction
 * ATC Global is Registered as MSME under the Micro, Small and Medium Enterprise Development Act, 2006
 * GST on Road Transportation charges is to be paid by the recipient of service under RCM. Please refer Sr. no. 1 of Notification No. 13/2017 Central Tax

For ATC Global Logistics Pvt. Ltd.

E & O.E **Authorised Signatory**