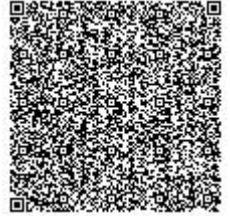


INVOICE



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 : 122319456761234 22-Dec-2023 03:36:00 **IRN** : 628745d221aafddb2e98ff5dd9cb5c2eea570615652afdf8486a75c632e4883

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/3431/23-24
Invoice Date : 22-Dec-2023
Due Date : 21-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06878,19,44,43,60,78,80
Job Type : Sea Export

SB Number : 5929974	Date : 10-Dec-2023	Customer Ref. : WO-402110562
SB Type : Green - Drawback		Invoice Number : 23DV0000004763 Date : 09-Dec-2023
MBL No. : HLCUBO1231204866	Date : 19-Dec-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 136099.73 EUR
Consignment Type : FCL	Packages : 23 PKG	FOB Value : 11721313.82 INR
Gross Weight : 146.185 MTS	Net Wt. : 143.260 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOLPACK SPA
Vessel : CMA CGM TITUS	Voyage : 0MXH4W1MA	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : La Spezia		No. of Containers : 35x20'

Containers : 20 22G0 UACU3829944, 20 22G0 CAIU2652838, 20 22G0 TCLU3880187, 20 22G0 TRHU2069089, 20 22G0 HLBU1099058, 20

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Taxable	CGST				SGST	%	Tax		
1	Agency Charges RS. 700X35 [20'] SB NO.5885036 DT.08.12.23.59113 71,5911380,5921579 DT.09.12.23.5929974,5930090 DT.10.12.23 INV NO.4728,4746,4739,4757,4763 ,4768	996712				T		24,500.00	9.00	2,205.00	9.00	2,205.00	28,910.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								24,500.00		2,205.00		2,205.00	28,910.00

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	24,500.00
	996712	9.00	24,500.00	2,205.00	2,205.00	Add : GST	INR	4,410.00
						Total Invoice Value	INR	28,910.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	28,910.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Eight Thousand Nine Hundred Ten Only.

Remarks : J/N - XS/6819,6844,6843,6860,6878,6880

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.