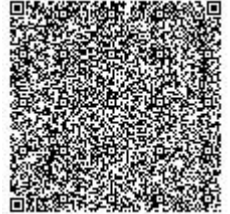


INVOICE



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 : 122317575086151 28-Jul-2023 06:14:00 **IRN** : bceec07b06ed43e61790ac7a6a58b56ac960fb741efd820ca256a9a86dcea9c2

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/1538/23-24
Invoice Date : 28-Jul-2023
Due Date : 27-Aug-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/02556/23-24
Job Type : Sea Export

SB Number : 2016066	Date : 26-Jun-2023	Customer Ref. : WO -401934513
SB Type : Green - Drawback		Invoice Number : 23DV0000002106 Date : 25-Jun-2023
MBL No. : 228460917	Date : 14-Jul-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 82174.40 USD
Consignment Type : FCL	Packages : 16 PKG	FOB Value : 6339963.44 INR
Gross Weight : 94.080 MTS	Net Wt. : 93.380 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : MACSTEEL INTERNATIONAL USA CORP
Vessel : MAERSK GIBRALTAR	Voyage : 327W	SB Heading : COLD ROL CLOSE ANNEALED SKIN
Destination : Altamira		No. of Containers : 15x20'

Containers : 20 22G0 MSKU4418268, 20 22G0 MRKU9307970, 20 22G0 MRKU8054619, 20 22G0 MSKU5191245

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.2016066 DT 26.06.23., 2039245 DT 27.06.23 , 2150214 DT 01.07.23., 2174588 DT 02.07.23	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
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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 : INV NOS - 23DV0000002106,2140,2174, 2176 , XS/2556,2601,2755,2776

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.