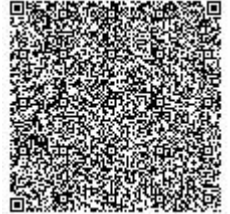


INVOICE



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 : 122319454333152 22-Dec-2023 01:47:00 **IRN** : 718b561ce0f927713ba63a866ccb2446448efe5b091c7f66161f2cea5190fc

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/3423/23-24
Invoice Date : 22-Dec-2023
Due Date : 21-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06410,6418/23-24
Job Type : Sea Export

SB Number : 5532854, 5535513	Date : 23-Nov-2023	Customer Ref. : WO-402089484
SB Type : Green - Drawback		Invoice Number : 23DV0000004555 Date : 20-Nov-2023
MBL No. : 233370736	Date : 06-Dec-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 64467.58 USD
Consignment Type : FCL	Packages : 18 PKG	FOB Value : 5179698.06 INR
Gross Weight : 75.620 MTS	Net Wt. : 74.830 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : BLUESCOPE STEEL AMERICA LLC
Vessel : MAERSK COLUMBUS	Voyage : 347W	SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
Destination : Montevideo		No. of Containers : 4x20'

Containers : 20 22G0 MRKU9619999, 20 22G0 MRSU0113976, 20 22G0 MSKU3395002

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.700X4[20']	996712				T	2,800.00	9.00	252.00	9.00	252.00	3,304.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							2,800.00		252.00		252.00	3,304.00	

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	2,800.00
	996712	9.00	2,800.00	252.00	252.00	Add : GST	INR	504.00
						Total Invoice Value	INR	3,304.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	3,304.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : J/N - XS/6410, 6418, INV NOS - INV NO.4555,4556

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.