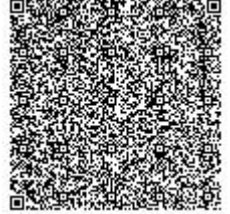


INVOICE



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 : 27AACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 34cda729c98bb9aede6199888a44191ff7a2109d7d731782c8b04980e74e4338 Acknowledgment : 122315908535123 03-Mar-2023 04:44:00

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/3432/22-23

Invoice Date : 28-Feb-2023

Due Date : 30-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06394,95,6435,6464,91/

Job Type : Sea Export

SB Number : 7384900	Date : 30-Jan-2023	Customer Ref. : WO -401735850/TEJAS
SB Type : Green - Drawback		Invoice Number : 22DV0000003997 Date : 30-Jan-2023
MBL No. :	Date :	Terms of Invoice : C&F
HBL No. : HLCUBO12301ASZQ7	Date :	Invoice Value : 157589.88 USD
Consignment Type : FCL	Packages : 46 PKG	FOB Value : 12049464.83 INR
Gross Weight : 192.745 MTS	Net Wt. : 190.075 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : PAPALOTES FELIZARDO ELIZONDO
Vessel : CMA CGM TITUS	Voyage : 0MXEFW1MA	SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
Destination : Altamira		No. of Containers : 20x20'

Containers : 20 22G0 GLDU9723378, 20 22G0 BMOU1409253, 20 22G0 TEMU2266401, 20 22G0 HLXU1352857, 20 22G0 HLXU1003900, 20

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.800X20[20'] INV NO.22DV0000003996,3997,40 03,4010,4013	996712		T		16,000.00	9.00	1,440.00	9.00	1,440.00	18,880.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						16,000.00		1,440.00		1,440.00	18,880.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 16,000.00 Add : GST INR 2,880.00 Total Invoice Value INR 18,880.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 18,880.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Eighteen Thousand Eight Hundred Eighty Only.

Remarks : SB NO.7378817,7384900 DT.30.01.2023, 7392545 DT.31.01.2023,7433036 DT.01.02.2023 ,7462401 DT.02.02.2023,

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**
 * 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.