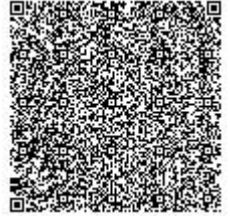


**INVOICE**



**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** : 122419857368572 22-Jan-2024 03:45:00 **IRN** : a0851e173a75818835f15ca39fc19630de4813cd93b73a3edbc0502ae255b0b2

**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/3833/23-24**  
**Invoice Date** : 22-Jan-2024  
**Due Date** : 21-Feb-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/07638/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 6701400	<b>Date</b> : 12-Jan-2024	<b>Customer Ref.</b> : WO-402109365
<b>SB Type</b> : White - Free/DEEC		<b>Invoice Number</b> : 23DV0000005216 <b>Date</b> : 11-Jan-2024
<b>MBL No.</b> : 234874530	<b>Date</b> : 19-Jan-2024	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 23951.39 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 5 PKG	<b>FOB Value</b> : 1804818.68 INR
<b>Gross Weight</b> : 22.455 MTS	<b>Net Wt.</b> : 22.075 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : TERNIUM PROCUREMENT S.A
<b>Vessel</b> : MAERSK GUATEMALA	<b>Voyage</b> : 403W	<b>SB Heading</b> : COLD ROL ZINC(43.5%)& ALU-SIL(56.5% ADV
<b>Destination</b> : Puerto Quetzal		<b>No. of Containers</b> : 20x20'

**Containers** : 20 22G0 MSKU7098018

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.700X20[20']  SB NO. 6516373 DT.04.01.24. 6533669 DT.05.01.24. 6566752 DT.06.01.24. 6592330,6592747 DT.08.01.24. 6701400 DT.12.01.24 INV NO.5039,5052,5074,5105,5125 ,5139,5216	996712				T	14,000.00	9.00	1,260.00	9.00	1,260.00	16,520.00	

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total**      14,000.00      1,260.00      1,260.00      16,520.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	<b>INR</b>	14,000.00
	996712	9.00	14,000.00	1,260.00	1,260.00	<b>Add : GST</b>	<b>INR</b>	2,520.00
						<b>Total Invoice Value</b>	<b>INR</b>	16,520.00
						<b>Less : Advance Received</b>	<b>INR</b>	0.00
						<b>Round-Off</b>	<b>INR</b>	0.00
						<b>Net Payable</b>	<b>INR</b>	16,520.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	0.00

**Net Payable In Words (INR)** Sixteen Thousand Five Hundred Twenty Only.

**Remarks :** J/N - XS/7525,7536,7539,7557,7573,7575,7638

**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**