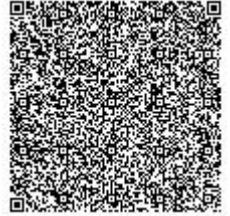


INVOICE



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 : 122419781887507 16-Jan-2024 01:07:00 **IRN** : efb80f5a1ab8d627b0f3072e7ffb396d9960d3ca9bc60bfbd1fd002f67ad40

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/3773/23-24
Invoice Date : 16-Jan-2024
Due Date : 15-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07501/23-24
Job Type : Sea Export

SB Number : 6485862	Date : 03-Jan-2024	Customer Ref. : WO-402131210
SB Type : Green - Drawback		Invoice Number : 23DV0000005022 Date : 02-Jan-2024
MBL No. : 234313775	Date : 10-Jan-2024	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 74902.50 USD
Consignment Type : FCL	Packages : 20 PKG	FOB Value : 6161935.65 INR
Gross Weight : 83.995 MTS	Net Wt. : 83.225 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : LEMINAR AIR CONDITIONING
Vessel : MAERSK BOSTON	Voyage : 402W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : PORT HAMAD		No. of Containers : 10x20'

Containers : 20 22G0 MRKU6546380, 20 22G0 HASU1159800, 20 22G0 MSKU5906499, 20 22G0 MRKU7502909

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.700X10[20'] SB NO. 6467114 DT.02.01.24. 6485862,6501758 DT.03.01.24, INV NO.5018,5022,5026	996712				T	7,000.00	9.00	630.00	9.00	630.00	8,260.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							7,000.00		630.00		630.00	8,260.00	

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	7,000.00
	996712	9.00	7,000.00	630.00	630.00	Add : GST	INR	1,260.00
						Total Invoice Value	INR	8,260.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	8,260.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eight Thousand Two Hundred Sixty Only.

Remarks : J/N - 7501,7513,7489,

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.