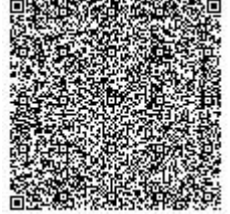


INVOICE



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 : 122319060561493 22-Nov-2023 11:28:00 **IRN** : 555ac5d7769fec779c7e13ff7767e9d01d5ba27ce0339694e7b8c33533d799d4

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/3064/23-24
Invoice Date : 22-Nov-2023
Due Date : 22-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05997,6003/23-24
Job Type : Sea Export

SB Number : 5075274	Date : 02-Nov-2023	Customer Ref. : WO-402047083
SB Type : Green - Drawback		Invoice Number : 23DV0000004387 Date : 01-Nov-2023
MBL No. : 232798055	Date : 17-Nov-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 153018.04 USD
Consignment Type : FCL	Packages : 36 PKG	FOB Value : 12069145.61 INR
Gross Weight : 152.580 MTS	Net Wt. : 149.365 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TERNIUM PROCUREMENT S.A
Vessel : CAP SAN JUAN	Voyage : 345W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Puerto Quetzal		No. of Containers : 10x20'

Containers : 20 22G0 MSKU4140705, 20 22G0 MRKU8580383, 20 22G0 MRKU9564941, 20 22G0 MRKU6852353, 20 22G0 GATU1270355, 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.700X10 [20']	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 : XS/5997,6003, SB NO.5077303,5075274 DT.02.11.23 , INV NOS - 4393,4387

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.