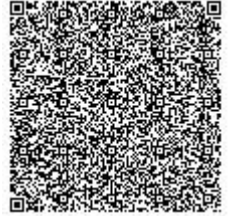


INVOICE



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 : 122318003550325 31-Aug-2023 07:01:00 **IRN** : 3f0df0fe36b1697fee77676f2e5512821fb2a0fbca2fafd0d8246e0a3c8ab3b0

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/2007/23-24
Invoice Date : 31-Aug-2023
Due Date : 30-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03786/23-24
Job Type : Sea Export

SB Number : 3045900	Date : 08-Aug-2023	Customer Ref. : WO -401932517
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002906 Date : 07-Aug-2023
MBL No. : 229637781	Date : 17-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 119278.43 USD
Consignment Type : FCL	Packages : 28 PKG	FOB Value : 9519202.60 INR
Gross Weight : 120.315 MTS	Net Wt. : 118.685 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : LLC STEEL HUB
Vessel : MAERSK GENOA	Voyage : 332W	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Constanta		No. of Containers : 10x20'

Containers : 20 22G0 MSKU3520207, 20 22G0 MSKU5402667, 20 22G0 MSKU3349901, 20 22G0 SUDU7602483, 20 22G0 SUDU7757103

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Taxable	CGST				SGST	%	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 : SB NO.3015446 DT 07.08.23.3045900,3051256 DT.08.08.23 INV NO.2889,2906,2913

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.