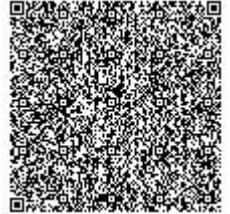


INVOICE



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 : 122319312714314 11-Dec-2023 12:17:00 **IRN** : 15e3df9a7da9b313bc87161c2c2a7b4b2cb25bd351f163dcb142ce64f332aceb

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/3269/23-24
Invoice Date : 11-Dec-2023
Due Date : 10-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06427,6400/23-24
Job Type : Sea Export

SB Number : 5542209	Date : 24-Nov-2023	Customer Ref. : WO-401981497
SB Type : Green - Drawback		Invoice Number : 23DV0000004611 Date : 24-Nov-2023
MBL No. : 233371149	Date : 05-Dec-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 14487.65 EUR
Consignment Type : FCL	Packages : 5 PKG	FOB Value : 1242531.72 INR
Gross Weight : 18.090 MTS	Net Wt. : 17.455 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : EURO ASIA STEEL TRADING LTD
Vessel : MAERSK GUATEMALA	Voyage : 347W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Thessaloniki		No. of Containers : 2x20'

Containers : 20 22G0 MRKU7654460

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.700X2[20']	996712				T		1,400.00	9.00	126.00	9.00	126.00	1,652.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								1,400.00		126.00		126.00	1,652.00

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	1,400.00
	996712	9.00	1,400.00	126.00	126.00	Add : GST	INR	252.00
						Total Invoice Value	INR	1,652.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	1,652.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) One Thousand Six Hundred Fifty Two Only.

Remarks : J/- XS/6427,6400, SB NO.5517271 DT.23.11.23.,5542209 DT.24.11.23, INV NO.4589,4611

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.