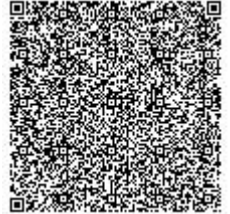


INVOICE



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 : 122317572233156 28-Jul-2023 04:02:00 **IRN** : eb1cde7ca2de41a80140224aa190d88caada988b298463d2716c0eb91967cf76

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/1533/23-24
Invoice Date : 28-Jul-2023
Due Date : 27-Aug-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/02558/23-24
Job Type : Sea Export

SB Number : 2014256	Date : 26-Jun-2023	Customer Ref. : WO -401933351
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002108 Date : 25-Jun-2023
MBL No. : 228460787	Date : 14-Jul-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 64465.50 USD
Consignment Type : FCL	Packages : 18 PKG	FOB Value : 5114189.78 INR
Gross Weight : 73.460 MTS	Net Wt. : 72.420 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE NV
Vessel : MAERSK GIBRALTAR	Voyage : 327W	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Montevideo		No. of Containers : 7x20'

Containers : 20 22G0 MRKU8196146, 20 22G0 MSKU5001962, 20 22G0 MRKU6762732

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. 700X7[20']	996712				T		4,900.00	9.00	441.00	9.00	441.00	5,782.00
T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total								4,900.00		441.00		441.00	5,782.00

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	4,900.00
	996712	9.00	4,900.00	441.00	441.00	Add : GST	INR	882.00
						Total Invoice Value	INR	5,782.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	5,782.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Five Thousand Seven Hundred Eighty Two Only.

Remarks : XS/2558,2559 , SB NO.2014256,2014257 DT.26.06.23,INV NO. 23DV0000002108,2129

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.