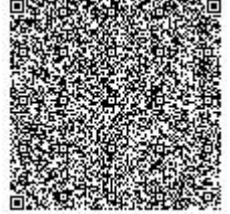


INVOICE



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 : 122318671451034 21-Oct-2023 12:45:00 **IRN** : 78ebb17ed49416da4ea8954f8b1deae0ec146f6b0943e95bb8e9a3d5d7e42707

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/2674/23-24
Invoice Date : 21-Oct-2023
Due Date : 20-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05159,71,04,5072/23-24
Job Type : Sea Export

SB Number : 4253808	Date : 28-Sep-2023	Customer Ref. : WO-401957822
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003938 Date : 27-Sep-2023
MBL No. : MEDUUI315679	Date : 15-Oct-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 68451.73 EUR
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 5823818.14 INR
Gross Weight : 73.695 MTS	Net Wt. : 72.020 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOMETAL S.R.L.
Vessel : MSC HEIDI -	Voyage : IE340A	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Gioia Tauro		No. of Containers : 6x20'

Containers : 20 22G0 TGBU3808683, 20 22G0 MEDU5094345, 20 22G0 FCIU3830655

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.700X6[20'] SB NO.4191359 dt 26.09.23. 4223125 dt.27.09.23. 4253808,4253484 dt.28.09.23.	996712				T		4,200.00	9.00	378.00	9.00	378.00	4,956.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								4,200.00		378.00		378.00	4,956.00

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	4,200.00
	996712	9.00	4,200.00	378.00	378.00	Add : GST	INR	756.00
						Total Invoice Value	INR	4,956.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	4,956.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Four Thousand Nine Hundred Fifty Six Only.

Remarks : XS/5104,5159,5170,5072, INV NO.3907,3926,3938,3944

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.