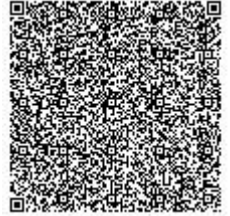


INVOICE



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 : 122419625665425 04-Jan-2024 12:06:00 **IRN** : 0e9ec6d06a34529f5b758030d63a012abc8a3273b99a0a57e8c19ae578327ab8

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/3612/23-24 Invoice Date : 04-Jan-2024 Due Date : 03-Feb-2024 Place of Supply : [27] Maharashtra Job Number : XS/NHS/07012/23-24 Job Type : Sea Export
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SB Number : 6052805 Date : 15-Dec-2023 SB Type : White - Free/DEEC MBL No. : MEDUJ6409075 Date : 23-Jan-2024 HBL No. : Date : Consignment Type : FCL Packages : 4 PKG Gross Weight : 16.930 MTS Net Wt. : 16.750 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : NORTHERN JAVELIN - Voyage : IP351A Destination : GOTHENBURG	Customer Ref. : WO-401983008 Invoice Number : 23DV0000004828 Date : 14-Dec-2023 Terms of Invoice : C&F Invoice Value : 15075.00 USD FOB Value : 1188720.00 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : WESTMETALL AB SB Heading : Cold Rol Zinc(43.5%)& Alu-Silicon(56.5%) ADV No. of Containers : 3x20'
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Containers : 20 22G0 MSCU6080294

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.700X3[20']	996712				T		2,100.00	9.00	189.00	9.00	189.00	2,478.00

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total		2,100.00	189.00	189.00	2,478.00
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Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>SAC/HSN</th> <th>%</th> <th>Taxable</th> <th>CGST</th> <th>SGST</th> </tr> <tr> <td align="center">996712</td> <td align="center">9.00</td> <td align="right">2,100.00</td> <td align="right">189.00</td> <td align="right">189.00</td> </tr> </table>	SAC/HSN	%	Taxable	CGST	SGST	996712	9.00	2,100.00	189.00	189.00	Total Amount Before Tax INR 2,100.00 Add : GST INR 378.00 Total Invoice Value INR 2,478.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 2,478.00 Tax Payable on Reverse Charges INR 0.00
SAC/HSN	%	Taxable	CGST	SGST								
996712	9.00	2,100.00	189.00	189.00								

Payment Details :
Net Payable In Words (INR) Two Thousand Four Hundred Seventy Eight Only.

Remarks : J/N - XS/7012,6983,6923 , SB NO.5967675,DT.12.12.23.6030059 DT.14.12.23.6052805 DT.15.12.23, INV NO.4785,4823,4828

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

* 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.