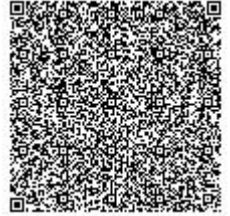


INVOICE



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 : 122317753409789 11-Aug-2023 12:08:00 **IRN** : 018390a6202622f449331782cf5e0d291f20f46b4fbbc679f8f2c90fb2875f6b

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/1690/23-24
Invoice Date : 11-Aug-2023
Due Date : 10-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03181,3198/23-24
Job Type : Sea Export

SB Number : 2508527	Date : 17-Jul-2023	Customer Ref. : WO -401959477
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002507 Date : 16-Jul-2023
MBL No. : MEDUIV967126	Date : 29-Jul-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 19310.00 EUR
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 1645181.75 INR
Gross Weight : 20.080 MTS	Net Wt. : 19.310 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : CHENG MAO STEEL ENTERPRISES CO. LTD
Vessel : MSC ELAINE -	Voyage : IP330A	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Gdynia		No. of Containers : 3x20'

Containers : 20 22G0 MSMU2973880

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

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	2,100.00
	996712	9.00	2,100.00	189.00	189.00	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
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : SB NO.2508527,2514609 DT 17.07.23 , INV NO. 23DV0000002507,2544,

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.