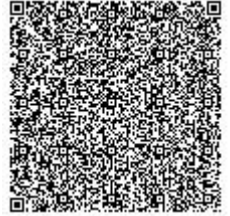


INVOICE



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 : 122318862166615 03-Nov-2023 05:26:00 **IRN** : 03fd41972aa4315bd9acc4f0977aab947ad88a4c23ab9506e45a7b5aeb586388

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/2855/23-24
Invoice Date : 03-Nov-2023
Due Date : 03-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05567/23-24
Job Type : Sea Export

SB Number : 4676573	Date : 16-Oct-2023	Customer Ref. : WO-402011526
SB Type : Green - Drawback		Invoice Number : 23DV0000004100 Date : 16-Oct-2023
MBL No. : 232621146	Date : 20-Nov-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 37647.23 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 3029619.75 INR
Gross Weight : 47.690 MTS	Net Wt. : 47.355 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : VS TRADING SA
Vessel : CAP SAN LAZARO	Voyage : 342W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Piraeus		No. of Containers : 2x20'

Containers : 20 22G0 SUDU1884836, 20 22G0 PONU0434738

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 : A/C - JSW STEEL COATED PRODUCTS LIMITED,

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.