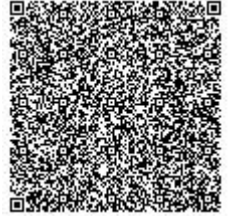


INVOICE



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 : 122318365734421 29-Sep-2023 04:41:00 **IRN** : c9a5db333e98c4c65f5f4bf1e087096ddb1890e7bd135ae20e548ebdb308e83d

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/2327/23-24
Invoice Date : 29-Sep-2023
Due Date : 29-Oct-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04540,4491,4471/23-24
Job Type : Sea Export

SB Number : 3777620	Date : 07-Sep-2023	Customer Ref. : WO -401995897
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003444 Date : 07-Sep-2023
MBL No. : MEDUZW400234	Date : 12-Sep-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 21004.00 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 1574458.80 INR
Gross Weight : 23.960 MTS	Net Wt. : 23.600 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE NV
Vessel : MSC ABY -	Voyage : IV336A	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Port of Spain		No. of Containers : 6x20'

Containers : 20 22G0 GLDU3864553

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.3714742 DT.05.09.23. 3751069 DT.06.09.23. 3777620 DT.07.09.23	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/4540,4471,4491 , INV NO.3394,3409,3444

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.