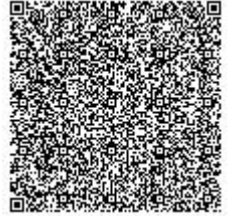


INVOICE



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 : 122317727891431 09-Aug-2023 03:22:00 **IRN** : f47543c142d10f8f0692fb7d36e4fc0748bfa4733292ccde7f6b24088835bde9

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/1656/23-24
Invoice Date : 09-Aug-2023
Due Date : 08-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03088/23-24
Job Type : Sea Export

SB Number : 2444624	Date : 14-Jul-2023	Customer Ref. : WO - 401917169
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002413 Date : 13-Jul-2023
MBL No. : 228871862	Date : 26-Jul-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 176955.46 USD
Consignment Type : FCL	Packages : 38 PKG	FOB Value : 13785056.24 INR
Gross Weight : 151.685 MTS	Net Wt. : 148.225 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TERNIUM PROCUREMENT S.A
Vessel : CAP SAN LAZARO	Voyage : 328W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Puerto Quetzal		No. of Containers : 42x20'

Containers : 20 22G0 MRKU6594602, 20 22G0 SUDU7947870, 20 22G0 MRKU8258166, 20 22G0 MRKU8647980, 20 22G0 TEMU4796632, 20

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.700X42[20'] SB NO.2340459 DT 10.07. 2360370 DT 11.07. 2390129, 2401788 DT 12.07. 2420389, 2420384 DT 13.07, 2444624 DT 14.07.2023	996712				T	29,400.00	9.00	2,646.00	9.00	2,646.00	34,692.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							29,400.00		2,646.00		2,646.00	34,692.00	

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	29,400.00
	996712	9.00	29,400.00	2,646.00	2,646.00	Add : GST	INR	5,292.00
						Total Invoice Value	INR	34,692.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	34,692.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Thirty Four Thousand Six Hundred Ninety Two Only.

Remarks : INV NO.2309,2341,2364,2385,2399,2392,2413, J/N -XS/3088,2959,2985,3014,3018,3047,3043,

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.