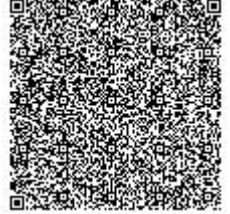


INVOICE



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 : 122419626548107 04-Jan-2024 12:48:00 **IRN** : c1021dbd30e7327cd9d1b582561e539b652ee301a4b9c80fb7902fb1f049a588

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/3624/23-24 Invoice Date : 04-Jan-2024 Due Date : 03-Feb-2024 Place of Supply : [27] Maharashtra Job Number : XS/NHS/07006/23-24 Job Type : Sea Export
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SB Number : 6046190 Date : 14-Dec-2023 SB Type : White - Free/DEEC MBL No. : MEDUJ6576832 Date : 23-Dec-2023 HBL No. : Date : Consignment Type : FCL Packages : 24 PKG Gross Weight : 96.185 MTS Net Wt. : 93.935 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC RENEE Voyage : - IS351A Destination : Port of Spain	Customer Ref. : WO-402085471 Invoice Number : 23DV0000004825 Date : 14-Dec-2023 Terms of Invoice : C&F Invoice Value : 108144.21 USD FOB Value : 8382474.54 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : METRATRADE LIMITED SB Heading : COLD ROL ZINC (43.5%)& ALU-SILICON(56.5%) No. of Containers : 4x20'
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Containers : 20 22G0 TGHU1468652, 20 22G0 TLLU3378990, 20 22G0 TRHU3512252, 20 22G0 TRLU8873180

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.700X4[20']	996712				T	2,800.00	9.00	252.00	9.00	252.00	3,304.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							2,800.00		252.00		252.00	3,304.00	

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>996712</td> <td>9.00</td> <td>2,800.00</td> <td>252.00</td> <td>252.00</td> </tr> </table>	SAC/HSN	%	Taxable	CGST	SGST	996712	9.00	2,800.00	252.00	252.00	<table border="0" style="width:100%"> <tr> <td>Total Amount Before Tax</td> <td align="right">INR</td> <td>2,800.00</td> </tr> <tr> <td>Add : GST</td> <td align="right">INR</td> <td>504.00</td> </tr> <tr> <td>Total Invoice Value</td> <td align="right">INR</td> <td>3,304.00</td> </tr> <tr> <td>Less : Advance Received</td> <td align="right">INR</td> <td>0.00</td> </tr> <tr> <td>Round-Off</td> <td align="right">INR</td> <td>0.00</td> </tr> <tr> <td>Net Payable</td> <td align="right">INR</td> <td>3,304.00</td> </tr> <tr> <td>Tax Payable on Reverse Charges</td> <td align="right">INR</td> <td>0.00</td> </tr> </table>	Total Amount Before Tax	INR	2,800.00	Add : GST	INR	504.00	Total Invoice Value	INR	3,304.00	Less : Advance Received	INR	0.00	Round-Off	INR	0.00	Net Payable	INR	3,304.00	Tax Payable on Reverse Charges	INR	0.00
SAC/HSN	%	Taxable	CGST	SGST																													
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Round-Off	INR	0.00																															
Net Payable	INR	3,304.00																															
Tax Payable on Reverse Charges	INR	0.00																															

Payment Details :
Net Payable In Words (INR) Three Thousand Three Hundred Four Only.

Remarks :
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.