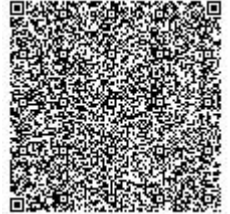


INVOICE



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 : 122318489216636 07-Oct-2023 05:05:00 **IRN** : 7bd9b41685a2f5a3d867cbb9ae8912a16d76797e278c08abe036ffa220a40290

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
 807, 8th Floor,
 Windfall, Shahar Plaza Complex,
 J.B Nagar , Andheri East
 Mumbai - 400047,India
PAN No : AABC17053B
GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/2457/23-24
Invoice Date : 07-Oct-2023
Due Date : 06-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04579,4648,93,94/23-24
Job Type : Sea Export

SB Number : 3819962	Date : 09-Sep-2023	Customer Ref. : WO -402013378
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003468 Date : 08-Sep-2023
MBL No. : MEDUUI084713	Date : 23-Sep-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 22929.90 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 1732767.78 INR
Gross Weight : 25.890 MTS	Net Wt. : 25.620 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEELFORCE EUROPE NV
Vessel : MSC VIRGO -	Voyage : IS338A	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Port of Spain		No. of Containers : 6x20'

Containers : 20 22G0 MSMU2577132

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.3819962 DT.09.09.23. 3870942 DT.12.09.23. 3893279,3889524 DT.13.09.23	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/4579/4648/4693/4694/ INV NOS - NV NO.3468,3511,3538,3532

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.