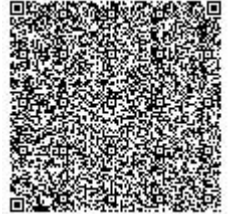


INVOICE



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 : 122318017856536 01-Sep-2023 04:32:00 **IRN** : ae2e832db7c3ca2f04209bbe6c482fc8188b8932760d7066a59f4422f3c029a6

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/2026/23-24
Invoice Date : 31-Aug-2023
Due Date : 30-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03944/23-24
Job Type : Sea Export

SB Number : 3213882	Date : 16-Aug-2023	Customer Ref. : WO -401953149
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003019 Date : 15-Aug-2023
MBL No. : HLCUBO1230842610	Date : 25-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 41877.00 USD
Consignment Type : FCL	Packages : 10 PKG	FOB Value : 2683423.20 INR
Gross Weight : 39.380 MTS	Net Wt. : 38.775 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : M & N HARDWAREMAHON HARDWARE
Vessel : NINGBO EXPRESS	Voyage : 2333W	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Saint George's		No. of Containers : 5x20'

Containers : 20 22G0 CAIU2750027, 20 22G0 SEGU2694954

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Taxable	CGST				SGST	%	Tax		
1	Agency Charges RS.700X5[20']	996712				T		3,500.00	9.00	315.00	9.00	315.00	4,130.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								3,500.00		315.00		315.00	4,130.00

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	3,500.00
	996712	9.00	3,500.00	315.00	315.00	Add : GST	INR	630.00
						Total Invoice Value	INR	4,130.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	4,130.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Four Thousand One Hundred Thirty Only.

Remarks : SB NO.3207167 DT.15.08.23. 3213882 DT.16.08.23

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.