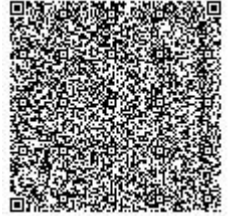


INVOICE



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 : 122318538809608 11-Oct-2023 02:24:00 **IRN** : f32c4cc1a6274ca4cb0f5627a41bf89d7118466160932ef94751b07258059503

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/2518/23-24
Invoice Date : 11-Oct-2023
Due Date : 10-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04776,82,4813,25,49/23-
Job Type : Sea Export

SB Number : 3979775	Date : 16-Sep-2023	Customer Ref. : WO -402014968
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003570 Date : 14-Sep-2023
MBL No. : 230888275	Date : 27-Sep-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 74308.40 USD
Consignment Type : FCL	Packages : 20 PKG	FOB Value : 6060145.68 INR
Gross Weight : 81.695 MTS	Net Wt. : 80.770 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TECHNICAL SUPPLIES & SERVICES CO. WLL
Vessel : BSG BARBADOS	Voyage : 339W	SB Heading : FLAT-ROLLED PRODUCTS OF IRON OR
Destination : PORT HAMAD		No. of Containers : 13x20'

Containers : 20 22G0 MRKU9701073, 20 22G0 MRKU8143953, 20 22G0 SUDU7805460, 20 22G0 MSKU4236010

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.700X13[20'] SB NO.3979775,3979784 DT.16.09.23.3996893 DT.17.09.23.4005403 DT.18.09.23.4034910 DT.18.09.23	996712				T	9,100.00	9.00	819.00	9.00	819.00	10,738.00	

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 9,100.00 819.00 819.00 10,738.00

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	9,100.00
	996712	9.00	9,100.00	819.00	819.00	Add : GST	INR	1,638.00
						Total Invoice Value	INR	10,738.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	10,738.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Ten Thousand Seven Hundred Thirty Eight Only.

Remarks : XS/-04776,04813,04782,04825,04849, INV NO.3570,3604,3596,3632,3603

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.

E & O.E **Authorised Signatory**