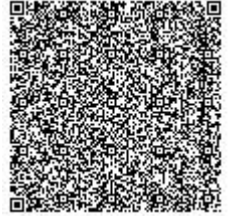


INVOICE



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 : 122317575489516 28-Jul-2023 06:36:00 **IRN** : 2ae7050dc8ff613ab53acbe6b64865a6de83611785b94d41d811ebfc0802b8ad

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/1539/23-24
Invoice Date : 28-Jul-2023
Due Date : 27-Aug-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/02844/23-24
Job Type : Sea Export

SB Number : 2259327	Date : 06-Jul-2023	Customer Ref. : WO -401917169
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002203 Date : 05-Jul-2023
MBL No. : 228980416	Date : 14-Jul-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 139361.66 USD
Consignment Type : FCL	Packages : 29 PKG	FOB Value : 10908018.94 INR
Gross Weight : 122.155 MTS	Net Wt. : 119.560 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TERNIUM PROCUREMENT S.A
Vessel : MAERSK GIBRALTAR	Voyage : 327W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Puerto Quetzal		No. of Containers : 14x20'

Containers : 20 22G0 MSKU4202480, 20 22G0 MSKU3577898, 20 22G0 MRKU6693610, 20 22G0 TCLU2467944, 20 22G0 MRKU6547750

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Tax	%				Tax				
1	Custom O.T. Fees - On A/C of Client CASH NO. 57 DT. 10.07.2023	996712				P	550.00					550.00	
2	Agency Charges RS.700X14[20'] SB NO.2259327 DT 06.07.23., 2291033,2302208,2305826 DT 07.07.23	996712				T		9,800.00	9.00	882.00	9.00	882.00	11,564.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							550.00	9,800.00		882.00		882.00	12,114.00

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	10,350.00
	996712	9.00	9,800.00	882.00	882.00	Add : GST	INR	1,764.00
						Total Invoice Value	INR	12,114.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	12,114.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twelve Thousand One Hundred Fourteen Only.

Remarks : INV NO. 23DV0000002203,2252,2254,2256 , J/N - XS/2844,2876,2886,2900

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.

Signature Not Verified
RAJENDRA SUNDAR SWAMI
 ON:RAJENDRA SUNDAR SWAMI
 SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD8A9C78F7
 CD=4000307E1E1956B316_9aM...
 Phone=0022602646c8f6335c2222...
 CID.2.5.4.85-0A234CD2D6C1133E0034677351AB704DE0CE4
 OutFormat: C=IN
 29.07.2023 15:13

