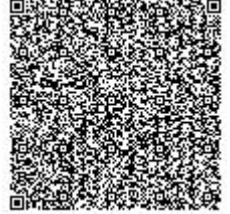


INVOICE



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 : 122318017748972 01-Sep-2023 04:28:00 **IRN** : 6d46ec5b45852f49a745d581c2d07eab1a8f46d366e2370cb9ff2b5e4ceeda8a

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/2022/23-24
Invoice Date : 31-Aug-2023
Due Date : 30-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03923,29,3888,98/23-24
Job Type : Sea Export

SB Number : 3192995	Date : 14-Aug-2023	Customer Ref. : WO -401973328
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002995 Date : 13-Aug-2023
MBL No. : MEDUZW204156	Date : 24-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 63290.60 USD
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 4838483.29 INR
Gross Weight : 72.530 MTS	Net Wt. : 71.785 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : G METAL
Vessel : MSC MELISSA	Voyage : - IV333A	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Villeta		No. of Containers : 20x20'

Containers : 20 22G0 MSDU2200034, 20 22G0 MSDU1561367, 20 22G0 DFSU2940327

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.700X20[20'] SB NO.3162730,3162725 DT.12.08.23 3194023,3192995 DT.14.08.23	996712				T		14,000.00	9.00	1,260.00	9.00	1,260.00	16,520.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								14,000.00		1,260.00		1,260.00	16,520.00

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	14,000.00
	996712	9.00	14,000.00	1,260.00	1,260.00	Add : GST	INR	2,520.00
						Total Invoice Value	INR	16,520.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	16,520.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Sixteen Thousand Five Hundred Twenty Only.

Remarks : INV NO.2957,2959,2998,2995, J/N - XS/3888,3898,3929,3923

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.