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 : 122319339443510 13-Dec-2023 11:23:00 **IRN** : 54fc691e70956d4f0e7b0e2adbb55c2232fa513e4bc2d530d34ef40d91f84a69

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/3327/23-24
Invoice Date : 13-Dec-2023
Due Date : 12-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06374,6338,6313/23-24
Job Type : Sea Export

SB Number	: 5494507	**Date**	: 22-Nov-2023
SB Type	: Green - Drawback		
MBL No.	: HLCUBO1231180572	**Date**	: 11-Dec-2023
HBL No.	:	**Date**	:
Consignment Type	: FCL	**Packages**	: 16 PKG
Gross Weight	: 41.515 MTS	**Net Wt.**	: 40.190 MTS
Custom House	: JNPT	**Chg. Wt.**	: 0.000
Vessel	: YANTIAN EXPRESS	**Voyage**	: 2348W
Destination	: Puerto Limon		

Customer Ref.	: WO-402046116		
Invoice Number	: 23DV0000004572	**Date**	: 21-Nov-2023
Terms of Invoice	: CIF		
Invoice Value	: 40591.90 USD		
FOB Value	: 3081027.25 INR		
Exporter Name	: JSW STEEL COATED PRODUCTS LIMITED,		
Consignee Name	: TERNIUM PROCUREMENT S.A		
SB Heading	: PAINTED, VARNISHED/COAT WITH PLAST		
No. of Containers	: 8x20'		

Containers : 20 22G0 FCIU4353984, 20 22G0 CAAU2053349

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST %	CGST Tax	SGST %	SGST Tax	Total (INR)
1	Agency Charges RS.700X8[20'] SB NO.5437485 DT.20.11.23.54637 65 DT.21.11.23.5494507 DT.22.11.23 INV NO.4531,4546,4572	996712				T		5,600.00	9.00	504.00	9.00	504.00	6,608.00
	T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable					**Sub Total**		**5,600.00**		**504.00**		**504.00**	**6,608.00**

Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

SAC/HSN	%	Taxable	CGST	SGST
996712	9.00	5,600.00	504.00	504.00

Total Amount Before Tax	INR	5,600.00
Add : GST	INR	1,008.00
Total Invoice Value	INR	6,608.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	6,608.00
Tax Payable on Reverse Charges	INR	0.00

Payment Details :

Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks : J/N - XS/6374,6338,6313

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
13.12.2023 12:07

E & O.E

Authorised Signatory