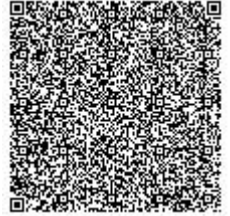


INVOICE



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 : 122319033445056 20-Nov-2023 12:19:00 **IRN** : 9a5602d6a0822707dabc34cbbafef185e2f15954d1a769dc83adb6eecb46f8

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/3023/23-24
Invoice Date : 20-Nov-2023
Due Date : 20-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05930,5900,5751/23-24
Job Type : Sea Export

SB Number : 5002732	Date : 30-Oct-2023	Customer Ref. : WO-402061731
SB Type : Green - Drawback		Invoice Number : 23DV0000004379 Date : 30-Oct-2023
MBL No. : MEDUUI933489	Date : 10-Nov-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 23039.58 USD
Consignment Type : FCL	Packages : 9 PKG	FOB Value : 1763570.87 INR
Gross Weight : 25.785 MTS	Net Wt. : 25.430 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : MANUCHAR STEEL NV
Vessel : MSC SILVIA	Voyage : IU344A	SB Heading : COLD ROLLED GALVANIZED/ GALVANNEALED
Destination : Port of Spain		No. of Containers : 9x20'

Containers : 20 22G0 SEGU2765050

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.700X9[20'] SB NO.4853782 DT.24.10.23. 4969813 DT.29.10.23 .5002732 DT.30.10.23	996712				T		6,300.00	9.00	567.00	9.00	567.00	7,434.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 6,300.00 567.00 567.00 7,434.00

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	6,300.00
	996712	9.00	6,300.00	567.00	567.00	Add : GST	INR	1,134.00
						Total Invoice Value	INR	7,434.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	7,434.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : XS5751,5900,5930, INV NO.4264,4368,4379

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.