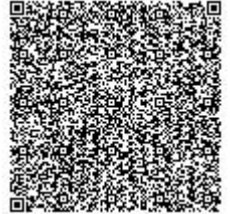


**INVOICE**



**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** : 122318032419903 02-Sep-2023 04:01:00 **IRN** : 3870b98d75488ed924451fc604e85d270c73e5be18ba776669ebe4911743d665

**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/2048/23-24**  
**Invoice Date** : 02-Sep-2023  
**Due Date** : 02-Oct-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/04079/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 3332079	<b>Date</b> : 21-Aug-2023	<b>Customer Ref.</b> : WO - 401993358
<b>SB Type</b> : White - Free/DEEC		<b>Invoice Number</b> : 23DV0000003178 <b>Date</b> : 20-Aug-2023
<b>MBL No.</b> : MEDUZW282335	<b>Date</b> : 29-Aug-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 18971.46 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 4 PKG	<b>FOB Value</b> : 1444374.01 INR
<b>Gross Weight</b> : 21.450 MTS	<b>Net Wt.</b> : 21.140 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : DUFERCO S.A.
<b>Vessel</b> : MSC DARWIN VI -	<b>Voyage</b> : IM334A	<b>SB Heading</b> : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
<b>Destination</b> : Villeta		<b>No. of Containers</b> : 24x20'

**Containers** : 20 22G0 IPXU3154376

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.700X24[20']  SB NOS - 3278343,3296071,3296152 DT.18.08.23., 3303515 DT.19.08.23., 3332079,3355261 DT.21.08.23	996712				T	16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00	
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>							16,800.00		1,512.00		1,512.00	19,824.00	

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	INR	16,800.00
	996712	9.00	16,800.00	1,512.00	1,512.00	<b>Add : GST</b>	INR	3,024.00
						<b>Total Invoice Value</b>	INR	19,824.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	19,824.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Nineteen Thousand Eight Hundred Twenty Four Only.

**Remarks** : INV NO.3042,3057,3078,3121,3178,3200, J/N - XS/4079,4112,4035,4031,4032,3973

**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.**