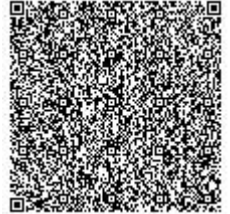


INVOICE



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 : 122318538791187 11-Oct-2023 02:23:00 **IRN** : b8ddcba0f8b0b3a7fe5d193ef9780f37b9d74c9bb386a15146fd13f0b2c13742

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/2517/23-24
Invoice Date : 11-Oct-2023
Due Date : 10-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04802,14,4780,23,46/23-
Job Type : Sea Export

SB Number : 3992667	Date : 16-Sep-2023	Customer Ref. : WO -402019282
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003569 Date : 14-Sep-2023
MBL No. : 230888168	Date : 27-Sep-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 106647.23 USD
Consignment Type : FCL	Packages : 30 PKG	FOB Value : 8766320.11 INR
Gross Weight : 124.140 MTS	Net Wt. : 122.825 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : PRIME AC TRADING FZC
Vessel : BSG BARBADOS	Voyage : 339W	SB Heading : FLAT-ROLLED PRODUCTS OF IRON OR
Destination : Jebel Ali		No. of Containers : 12x20'

Containers : 20 22G0 HASU1211914, 20 22G0 MRKU8420512, 20 22G0 MRKU8427008, 20 22G0 MRKU6707247, 20 22G0 MSKU5738055

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.700X12[20'] SB NO.3992667 DT.16.09.23,3996941 DT.17.09.23.3979779 DT.16.09.23.4009125 DT.18.09.23.4031317 DT.19.09.23	996712				T	8,400.00	9.00	756.00	9.00	756.00	9,912.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							8,400.00		756.00		756.00	9,912.00	

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	8,400.00
	996712	9.00	8,400.00	756.00	756.00	Add : GST	INR	1,512.00
						Total Invoice Value	INR	9,912.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	9,912.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : XS/4802,4846,4823,4814,4780, INV NO.3569,3605,3594,3631,3709

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.