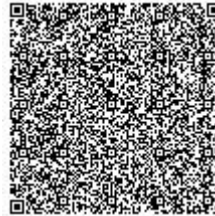


INVOICE



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
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 42216b2910c67e5d885cef6712b425fe1adf53b6de90afaa0f3d2c278c1186ae Acknowledgment : 122315833908175 25-Feb-2023 04:41:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahaar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3348/22-23

Invoice Date : 25-Feb-2023

Due Date : 27-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06027/22-23

Job Type : Sea Export

SB Number : 6973333 **Date** : 14-Jan-2023
SB Type : Green - Drawback
MBL No. : 224764401 **Date** : 27-Jan-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 70 PKG
Gross Weight : 440.750 MTS **Net Wt.** : 435.585 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN JUAN **Voyage** : 303W
Destination : Gdansk

Customer Ref. : WO - 401727733 / RUPEN
Invoice Number : 22DV0000003586 **Date** : 13-Jan-2023
Terms of Invoice : C&F
Invoice Value : 20840.00 USD
FOB Value : 1616135.95 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : STEMCOR LONDON LIMITED
SB Heading : PAINTED, VARNISHED OR COATED WITH
No. of Containers : 19x20'

Containers :

| 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.800X19.INV NO.3586,3605,359 9,3637,3621,3681,3649 | 996712 | | | | T | | 15,200.00 | 9.00 | 1,368.00 | 9.00 | 1,368.00 | 17,936.00 |

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 15,200.00 1,368.00 1,368.00 17,936.00

Payment Details :

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

| | | |
|---------------------------------------|-----|-----------|
| Total Amount Before Tax | INR | 15,200.00 |
| Add : GST | INR | 2,736.00 |
| Total Invoice Value | INR | 17,936.00 |
| Less : Advance Received | INR | 0.00 |
| Round-Off | INR | 0.00 |
| Net Payable | INR | 17,936.00 |
| Tax Payable on Reverse Charges | INR | 0.00 |

Net Payable In Words (INR) Seventeen Thousand Nine Hundred Thirty Six Only.

Remarks : SB-6973333/14.01.2023,6984324/15.01.2023, 6996515,6993652,6988964/16.01.2023,7018818,7018738,7022655/17.012023

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.

E & O.E

Authorised Signatory