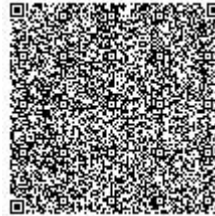


INVOICE



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 : cb4cbfc23b745afed70b1db2586c7ce27a2699039a1d4b6e5af400c1df5f134b Acknowledgment : 122316253796122 04-Apr-2023 12:01:00

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/3833/22-23

Invoice Date : 31-Mar-2023

Due Date : 30-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07112/22-23

Job Type : Sea Export

SB Number : 8205961 **Date** : 02-Mar-2023
SB Type : Green - Drawback
MBL No. : HLCUBO12302BBND5 **Date** : 20-Mar-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 99 PKGS
Gross Weight : 597.265 MTS **Net Wt.** : 584.410 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : NAVIOS CONSTELLAT **Voyage** : 3111
Destination : Constanta

Customer Ref. : WO -401775170/TEJAS
Invoice Number : 22DV0000004567 **Date** : 02-Mar-2023
Terms of Invoice : CIF
Invoice Value : 200768.30 EUR
FOB Value : 16992027.18 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : GALVA METAL SAN VE TIC. A.S.
SB Heading : PAINTED, VARNISHED OR COATED WITH
No. of Containers : 25x20'

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.800X25 INV NO.4567,4570,4571,4575,4577	996712		T		20,000.00	9.00	1,800.00	9.00	1,800.00	23,600.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 20,000.00 1,800.00 1,800.00 23,600.00

Payment Details :

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

Total Amount Before Tax INR 20,000.00
Add : GST INR 3,600.00
Total Invoice Value INR 23,600.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 23,600.00
Tax Payable on Reverse Charges INR 0.00

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

Remarks : SB NO. 8205961/02.03.23,8217825 3.03.23, 8217829/03.03.23, 8242725/04.03.23,8272882 DT.06.03.23 XS-7112,7120,7121,7145,7179

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