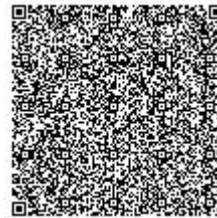


INVOICE



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

IRN : fd260f92b564b30d5786b58a7a4b88c99d81a51b3a59bb9213a79de8071aa82e Acknowledgment : 122315833353746 25-Feb-2023 04:10:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahr Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047, India
PAN No : AABCI7053B

GSTIN : 27AABCI7053B2ZV State : [27] Maharashtra

Invoice No. : XSMUM/3346/22-23

Invoice Date : 25-Feb-2023

Due Date : 27-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06048/22-23

Job Type : Sea Export

SB Number	: 6984338	Date	: 15-Jan-2023	Customer Ref.	: WO - 401735674/ VIJAY
SB Type	: Green - Drawback			Invoice Number	: 22DV0000003607 Date : 14-Jan-2023
MBL No.	: HLCUBO1230125513	Date	: 22-Jan-2023	Terms of Invoice	: C&F
HBL No.	:	Date	:	Invoice Value	: 124238.04 USD
Consignment Type	: FCL	Packages	: 28 PKG	FOB Value	: 9422942.08 INR
Gross Weight	: 159.415 MTS	Net Wt.	: 158.265 MTS	Exporter Name	: JSW STEEL COATED PRODUCTS LIMITED,
Custom House	: JNPT	Chg. Wt.	: 0.000	Consignee Name	: STEELFORCE NV
Vessel	: KYOTO EXPRESS	Voyage	: 3303W	SB Heading	: COLD ROL GALVANISED Plain/Corrugated ADV
Destination	: Asuncion			No. of Containers	: 37x20'

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	Amendment Fees / Charges	996719		T		15,977.84	9.00	1,438.01	9.00	1,438.01	18,853.86
2	Agency Charges RS.800X37(20')INV-3607,3636,362 2,3663,3680,3650	996712		T		29,600.00	9.00	2,664.00	9.00	2,664.00	34,928.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						45,577.84		4,102.01		4,102.01	53,781.86

Payment Details :

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

Total Amount Before Tax	INR	45,577.84
Add : GST	INR	8,204.02
Total Invoice Value	INR	53,782.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.14
Net Payable	INR	53,782.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Fifty Three Thousand Seven Hundred Eighty Two Only.

Remarks : SB NO. 6970820/14.01.2023, 7028297, 7023957 / 17.01.2023 JN-6055,6052,6082,6083,6086 A/C- JSW STEEL COATED PRODUCT LTD.

Terms & Conditions :

For ATC Global Logistics Pvt. Ltd.

* 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.

E & O.E

Authorised Signatory