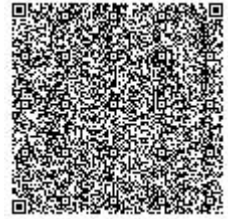


INVOICE



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 : 153d4f4f1eec8a68e95f33d9d894f10dbbef2d77060b29c4bf779c574bb1afbd Acknowledgment : 122316077646777 20-Mar-2023 02:05:00

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/3608/22-23

Invoice Date : 20-Mar-2023

Due Date : 19-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06670,6686,6734/22-23

Job Type : Sea Export

SB Number : 7713087 **Date** : 11-Feb-2023
SB Type : Green - Drawback
MBL No. : **Date** :
HBL No. : 224909629 **Date** : 24-Mar-2023
Consignment Type : FCL **Packages** : 30 PKG
Gross Weight : 105.925 MTS **Net Wt.** : 104.875 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN LAZARO **Voyage** : 307W
Destination : PORT HAMAD

Customer Ref. : WO -401771185/SAMIKSHA
Invoice Number : 22DV0000004197 **Date** : 10-Feb-2023
Terms of Invoice : C&F
Invoice Value : 103301.88 USD
FOB Value : 8276573.12 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : SAIF QATAR DUCTFAB
SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
No. of Containers : 14x20'

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.800X14[20'] INV NO.4197,4226,4280	996712				T		11,200.00	9.00	1,008.00	9.00	1,008.00	13,216.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 11,200.00 1,008.00 1,008.00 13,216.00

Payment Details :

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

Total Amount Before Tax INR 11,200.00
Add : GST INR 2,016.00
Total Invoice Value INR 13,216.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 13,216.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Thirteen Thousand Two Hundred Sixteen Only.

Remarks : SB NO.7713087 DT. 11.02.2023 ,7729359 DT. 12.02.2023 ,7803048 DT. 15.02.2023, XS/6686,6734

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