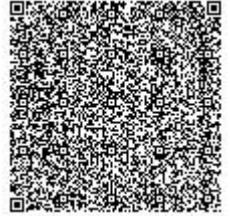


INVOICE



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 : 3a086e0d9bfa0bc5c852e8cd1d3d70487ba0413a495640922b53bed5c8238678 Acknowledgment : 122316875681329 27-May-2023 06:27:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0536/23-24

Invoice Date : 27-May-2023

Due Date : 26-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00357,368,370/23-24

Job Type : Sea Export

SB Number : 9358617 **Date** : 17-Apr-2023
SB Type : Green - Drawback
MBL No. : MEDUIU690216 **Date** : 26-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 32 PKG
Gross Weight : 180.815 MTS **Net Wt.** : 179.450 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC BEIJING - **Voyage** : IV316A
Destination : Asuncion

Customer Ref. : WO - 401856602/RUPENDRA
Invoice Number : 23DV0000000365 **Date** : 17-Apr-2023
Terms of Invoice : C&F
Invoice Value : 163658.40 USD
FOB Value : 12355941.84 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : STEELFORCE NV
SB Heading : COLD ROL GALVANISED Plain/Corrugated ADV
No. of Containers : 17x20'

Containers : 20 22G0 MEDU6339400, 20 22G0 TCLU2000538, 20 22G0 CAIU3751558, 20 22G0 MSDU1260342, 20 22G0 FCIU3495285, 20

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.800X17[20']	996712		T		13,600.00	9.00	1,224.00	9.00	1,224.00	16,048.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 13,600.00 1,224.00 1,224.00 16,048.00

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

Total Amount Before Tax INR 13,600.00
Add : GST INR 2,448.00
Total Invoice Value INR 16,048.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 16,048.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Sixteen Thousand Forty Eight Only.

Remarks : XS/357,368,370, SB NO.9358617 DT 17.04.23 9365192,9373174 DT 18.04.2023, INV NOS. 23DV0000000365,372,382

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.