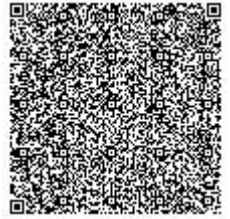


INVOICE



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 : 95fab3f8007670ff98762d54cff27049c02445ab607c351155d7591ec1708cf0 Acknowledgment : 122315772549248 20-Feb-2023 02:33:00

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/3258/22-23 Invoice Date : 20-Feb-2023 Due Date : 22-Mar-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06098/22-23 Job Type : Sea Export
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SB Number : 7060888 Date : 19-Jan-2023 SB Type : Green - Drawback MBL No. : 224391126 Date : 26-Jan-2023 HBL No. : Consignment Type : FCL Packages : 6 PKG Gross Weight : 23.815 MTS Net Wt. : 23.605 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MAERSK INCHEON Voyage : 304W Destination : Sohar	Customer Ref. : WO -401751628/ RUPEN Invoice Number : 22DV0000003711 Date : 17-Jan-2023 Terms of Invoice : C&F Invoice Value : 20064.25 USD FOB Value : 1615828.64 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : NATIONAL HEATERS INDUSTRIES CO.LLC SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC No. of Containers : 5x20'
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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.800X5 INV NO.3711,3760,3746	996712		T		4,000.00	9.00	360.00	9.00	360.00	4,720.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total	4,000.00	360.00	360.00	4,720.00
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Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 4,000.00 Add : GST INR 720.00 Total Invoice Value INR 4,720.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 4,720.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Four Thousand Seven Hundred Twenty Only.

Remarks : S/B-7060888,7083685,7099210/19.1.2023 A/C-JSW STEEL COATED

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**