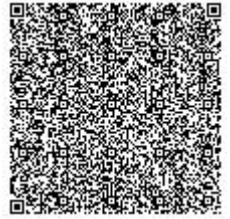


INVOICE



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 : 998e618d547dff0ac75c54f9b072c9f9a91f0c023a45f68b9e13d882b2c79567 Acknowledgment : 122316109650750 23-Mar-2023 12:07:00

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/3648/22-23

Invoice Date : 23-Mar-2023

Due Date : 22-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06953,6955/22-23

Job Type : Sea Export

| | |
|---|---|
| <p>SB Number : 8029666 Date : 24-Feb-2023</p> <p>SB Type : Green - Drawback</p> <p>MBL No. : MEDUIF585695 Date : 11-Mar-2023</p> <p>HBL No. : Date :</p> <p>Consignment Type : FCL Packages : 6 PKG</p> <p>Gross Weight : 43.275 MTS Net Wt. : 42.990 MTS</p> <p>Custom House : JNPT Chg. Wt. : 0.000</p> <p>Vessel : MSC EVA - Voyage : IS310A</p> <p>Destination : Heraklion (Iraklion)</p> | <p>Customer Ref. : WO -401770133/ASHWINI</p> <p>Invoice Number : 22DV0000004508 Date : 23-Feb-2023</p> <p>Terms of Invoice : CIF</p> <p>Invoice Value : 33317.25 EUR</p> <p>FOB Value : 2663842.01 INR</p> <p>Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,</p> <p>Consignee Name : EURO ASIA STEEL TRADING LTD</p> <p>SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC</p> <p>No. of Containers : 6x20'</p> |
|---|---|

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.800X6[20'] | 996712 | | T | | 4,800.00 | 9.00 | 432.00 | 9.00 | 432.00 | 5,664.00 |
| T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total | | | | | | 4,800.00 | | 432.00 | | 432.00 | 5,664.00 |

Payment Details :

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

| | | |
|---------------------------------------|-----|----------|
| Total Amount Before Tax | INR | 4,800.00 |
| Add : GST | INR | 864.00 |
| Total Invoice Value | INR | 5,664.00 |
| Less : Advance Received | INR | 0.00 |
| Round-Off | INR | 0.00 |
| Net Payable | INR | 5,664.00 |
| Tax Payable on Reverse Charges | INR | 0.00 |

Net Payable In Words (INR) Five Thousand Six Hundred Sixty Four Only.

Remarks : SB NO.8032042,8029666/24.02.2023. XS/6953,6955, INV NO.4514,4508

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