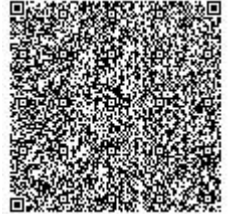


INVOICE



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 : cf93f3365b0b03dcf7a1a46fd7e2741eb0ed6e01178cb88fd2d30dc270a958cb Acknowledgment : 122316913577140 31-May-2023 12:48:00

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/0569/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00463,471/23-24

Job Type : Sea Export

SB Number : 9464496	Date : 21-Apr-2023	Customer Ref. : WO -401865022/TEJAS
SB Type : Green - Drawback		Invoice Number : 23DV0000000553 Date : 20-Apr-2023
MBL No. : 226760848	Date : 04-May-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 61175.83 USD
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 4913778.56 INR
Gross Weight : 70.930 MTS	Net Wt. : 70.420 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : NATIONAL HEATERS INDUSTRIES CO.LLC
Vessel : RIO CENTAURUS	Voyage : 318W	SB Heading : COLD ROL GALVANISED Plain/Corrugated ADV
Destination : Sohar		No. of Containers : 7x20'

Containers : 20 22G0 MSKU5124186, 20 22G0 HASU1249550, 20 22G0 HASU1242073

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.800X7[20']	996712		T		5,600.00	9.00	504.00	9.00	504.00	6,608.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						5,600.00		504.00		504.00	6,608.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 5,600.00 Add : GST INR 1,008.00 Total Invoice Value INR 6,608.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 6,608.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Six Thousand Six Hundred Eight Only.

Remarks : XS/463,471, SB NO.9464498,9464496 DT 21.04.23,INV NO.23DV0000000578,553

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.