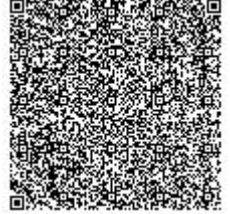


INVOICE



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 : 5a3f94bd2f13c6e253cdc1b8b7b6cc4d08bc9283cf556ae124b36ce3b24510bf Acknowledgment : 122316503809477 26-Apr-2023 03:42:00

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/0174/23-24

Invoice Date : 26-Apr-2023

Due Date : 26-May-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07637,7639/22-23

Job Type : Sea Export

SB Number : 8662085 **Date** : 22-Mar-2023
SB Type : White - Free/DEEC
MBL No. : HLCUBO1230387685 **Date** : 05-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 28 PKG
Gross Weight : 177.215 MTS **Net Wt.** : 175.550 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : ARGOLIKOS **Voyage** : E149
Destination : Asuncion

Customer Ref. : WO - 401822044/ ASHWINI
Invoice Number : 22DV0000005031 **Date** : 21-Mar-2023
Terms of Invoice : C&F
Invoice Value : 186083.00 USD
FOB Value : 14376242.65 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : STEELFORCE NV
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 13x20'

Containers : 20 22G0 UACU3544659, 20 22G0 HLXU1064911, 20 22G0 BSIU2548710, 20 22G0 CAAU2052450, 20 22G0 CAIU3220870, 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.800X13[20']	996712		T		10,400.00	9.00	936.00	9.00	936.00	12,272.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						10,400.00		936.00		936.00	12,272.00

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

Total Amount Before Tax INR 10,400.00
Add : GST INR 1,872.00
Total Invoice Value INR 12,272.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 12,272.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Twelve Thousand Two Hundred Seventy Two Only.

Remarks : SB NO.8662085,8662082 DT.22.03.2023, INV NO.22DV0000005031,5032, XS/7637,XS/7639

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.