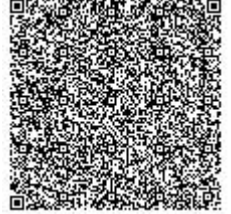


INVOICE



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 : 12a48544673455e5330f174ca219c71d905b7da1334d01cd64c9e182faef5ed7 Acknowledgment : 122317484673961 20-Jul-2023 05:46:00

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India

PAN No : AABC17053B
GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/1402/23-24

Invoice Date : 20-Jul-2023

Due Date : 19-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/02137,62,89,2220/23-24

Job Type : Sea Export

SB Number : 1694101 **Date** : 12-Jun-2023
SB Type : Green - Drawback
MBL No. : MEDUIV297151 **Date** : 30-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 30 PKG
Gross Weight : 183.130 MTS **Net Wt.** : 179.720 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC QINGDAO - **Voyage** : IV325A
Destination : suape

Customer Ref. : WO - 401863505/CHITRA
Invoice Number : 23DV0000001694 **Date** : 12-Jun-2023
Terms of Invoice : CIF
Invoice Value : 212179.13 USD
FOB Value : 16776007.57 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : KINGSPAN ISOESTE
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 20x20'

Containers : 20 22G0 TEMU5413091, 20 22G0 MEDU2817707, 20 22G0 TGBU3528532, 20 22G0 MEDU2059443, 20 22G0 MEDU3467964, 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	Custom O.T. Fees - On A/C of Client CASH NO. 172 DT. 19.06.2023	996712		P	300.00						300.00
2	Agency Charges RS.700X20[20'] SB NO.1694101 DT 12.06.23.1712341 DT 13.06.23.1741842 DT 14.06.23.1770079 DT 15.06.23	996712		T		14,000.00	9.00	1,260.00	9.00	1,260.00	16,520.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total					300.00	14,000.00		1,260.00		1,260.00	16,820.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax Add : GST Round-Off Total Invoice Value Less : Advance Received Net Payable Tax Payable on Reverse Charges	INR INR INR INR INR INR INR	14,300.00 2,520.00 0.00 16,820.00 0.00 16,820.00 0.00
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Net Payable In Words (INR) Sixteen Thousand Eight Hundred Twenty Only.

Remarks : INV NO. 23DV0000001694,1701,1717,1727 , XS/2137,2162,2189,2220

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.

Signature Not Verified

RAJENDRA SUNDAR SWAMI
 CHAIRMAN, RAJENDRA SUNDAR SWAMI
 SERIAL NUMBER-44AF2118E0205544...E79CDA16A12FD0A9C79F7
 CD=4000307E1E1956B314...5...PostalCode=400013
 Phone=00226605646c8f6335c122...0226997623604605b86c59ee51
 cdf5d0
 QID.2.5.4.85-0A234CD2D6C1133E10034677351AB704DE0CE4
 OutPerson: C=IN
 20.07.2023 18:08

Sir,

Please Permit the undermentioned work to be performed under Preventive supervision at Jasai R. 14 from (time) 10.00 AM upto (time) 02.00 PM on the 17/06/2023 (date) instant and depute the necessary staff of (i) Inspector (ii) P. O. (iii) Sepoyes.

DETAILS OF WORK & DISTANCE FROM DOCKS TO WAREHOUSE AND VICE VERSE

M/s. Jew stay coated products of Rake No. 14 Job NO - 2137
 Scanning of report contains at Jasai R. 14 on dt. 17/06/2023 under po. supervision F. A. T. C. 14

DATE 19/06/23 TIME 10.00 AM Signature of Applicant or Authorised Agent

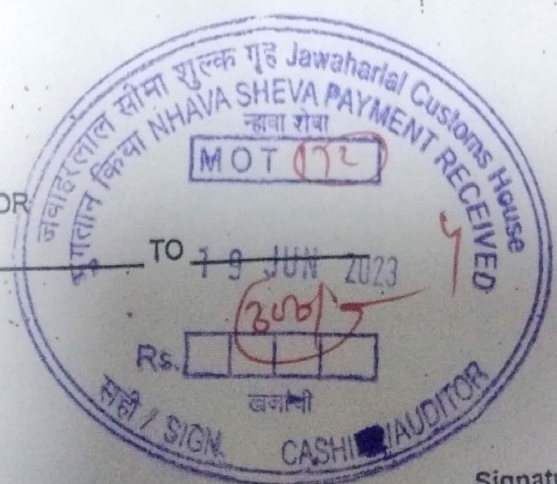
Cash No. <u>172</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. <u>300/-</u>		
Date <u>19/06/2023</u>		
Cashier	Posting Inspector	Posting Inspector

19/06/23 Certificate of the Officer and Report Regarding Discrepancy if Noticed
 नरेश फा. निमजे
 NARESH F. NIMJE
 निवारक अधिकारी
 PREVENTIVE OFFICER
 मुंबई/MUMBAI

RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR B. P. T. STAFF

CERTIFIED THAT STAFF _____ ATTENDE
 FROM _____ TILL _____ OF THE _____ INSTANT

POSTING SECTION
 PLEASE COLLECT FEES FOR
 EXTRA HOURS FROM _____



Signature of Applicant or Authorised Agent