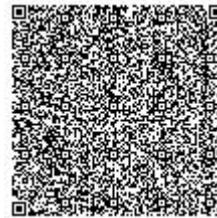


INVOICE



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 : 43d6b88c97c6a7a5ac2652f99a54c0bdca3c51d8dc7d73cdf2e9da6ee4a6bae8 Acknowledgment : 122316849384621 25-May-2023 04:47:00

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/0502/23-24

Invoice Date : 25-May-2023

Due Date : 24-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00087/23-24

Job Type : Sea Export

SB Number : 9139209 **Date** : 07-Apr-2023
SB Type : Green - Drawback
MBL No. : 226431665 **Date** : 21-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 24 PKG
Gross Weight : 99.635 MTS **Net Wt.** : 96.800 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN VINCENT **Voyage** : 315W
Destination : Altamira

Customer Ref. : WO-401798577/SNEHA
Invoice Number : 23DV0000000111 **Date** : 06-Apr-2023
Terms of Invoice : C&F
Invoice Value : 104544.00 USD
FOB Value : 8134654.40 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : PAPALOTES FELIZARDO ELIZONDO
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 40x20'

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.800X40 INV NO.111,113,129,127,139,160,188	996712				T		32,000.00	9.00	2,880.00	9.00	2,880.00	37,760.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 32,000.00 2,880.00 2,880.00 37,760.00

Payment Details :

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

Total Amount Before Tax	INR	32,000.00
Add : GST	INR	5,760.00
Total Invoice Value	INR	37,760.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	37,760.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Thirty Seven Thousand Seven Hundred Sixty Only.

Remarks : SB-9139209,9139206/07.04.23. 9148491, 91482 64/8.04.23,9166515/9.04.23,9175010/10.04.23 9201004/11.04.23 XS-89,108,106,135,141,166

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