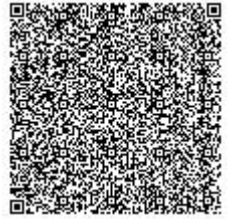


INVOICE



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 : 047717b4f845b7a941bf48620548c33fc325265e6ffc89bdd3909ce28082a889 Acknowledgment : 122316915898904 31-May-2023 02:57:00

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/0586/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00035/23-24

Job Type : Sea Export

<p>SB Number : 9080119 Date : 05-Apr-2023 SB Type : Green - Drawback MBL No. : MEDUIU324584 Date : 16-Apr-2023 HBL No. : Date : Consignment Type : FCL Packages : 30 PKG Gross Weight : 134.280 MTS Net Wt. : 131.310 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC MARGRIT - Voyage : IS315A Destination : Liverpool</p>	<p>Customer Ref. : WO -401814337/ PADMA Invoice Number : 23DV0000000065 Date : 04-Apr-2023 Terms of Invoice : C&F Invoice Value : 154289.25 USD FOB Value : 12103134.04 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : STEMCOR DISTRIBUTION LIMITED SB Heading : COLD ROL GALVANISED COL COATED N/ALY No. of Containers : 13x20'</p>
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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.800X13 INV-0065,0093	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.9108518/06.04.23. 9080119/05.04.23 XS-35,60

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