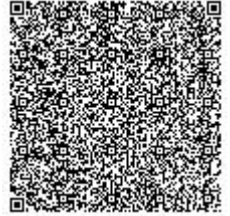


INVOICE



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 : 1d8658bb3ae936d186e840a9fa2d92a44289cee142e3d4b386e81f4cd936084b Acknowledgment : 122316883065571 29-May-2023 10:40:00

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/0538/23-24

Invoice Date : 29-May-2023

Due Date : 28-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00346,356,367,402/23-2

Job Type : Sea Export

SB Number : 9337082 **Date** : 17-Apr-2023
SB Type : Green - Drawback
MBL No. : 226649043 **Date** : 28-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 34 PKG
Gross Weight : 192.260 MTS **Net Wt.** : 190.880 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MAERSK GUAYAQUIL **Voyage** : 316W
Destination : Altamira

Customer Ref. : WO -401860784/BHAVESH
Invoice Number : 23DV0000000338 **Date** : 16-Apr-2023
Terms of Invoice : C&F
Invoice Value : 180763.37 USD
FOB Value : 13972181.31 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : SAMSUNG C&T CORPORATION
SB Heading : COLD ROL CLOSE ANNEALED SKIN
No. of Containers : 24x20'

Containers : 20 22G0 MSKU2787550, 20 22G0 MRKU8917746, 20 22G0 MSKU7002994, 20 22G0 MRKU6719037, 20 22G0 MSKU3300666, 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.800X24[20']	996712		T		19,200.00	9.00	1,728.00	9.00	1,728.00	22,656.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						19,200.00		1,728.00		1,728.00	22,656.00

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

Total Amount Before Tax	INR	19,200.00
Add : GST	INR	3,456.00
Total Invoice Value	INR	22,656.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	22,656.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Two Thousand Six Hundred Fifty Six Only.

Remarks : XS/346,356,367,402,SB NO.9337082,9355412,DT.17.04.23 9365193,9386058 DT.18.04.23,INV NO.23DV0000000338,364,371,415

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.