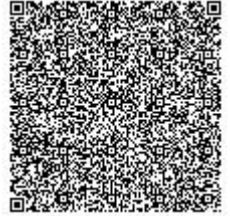


INVOICE



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 **State** : [27] MAHARASHTRA
PAN No : AAACA3307K **CIN** : U63040MH1972PTC015690
ACK : 122318862409893 03-Nov-2023 05:35:00 **IRN** : 80e193671d1db749ed2b486afc67cc01e5d7cc787fdada2acae3d35e881408dd

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/2860/23-24 Invoice Date : 03-Nov-2023 Due Date : 03-Dec-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/05478/23-24 Job Type : Sea Export
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SB Number : 4573675 Date : 12-Oct-2023 SB Type : Green - Drawback MBL No. : MEDUUI555373 Date : 28-Oct-2023 HBL No. : Date : Consignment Type : FCL Packages : 51 PKG Gross Weight : 187.315 MTS Net Wt. : 180.785 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC YUKTA X - Voyage : IP343A Destination : Gdynia	Customer Ref. : WO-402045090 Invoice Number : 23DV0000004049 Date : 11-Oct-2023 Terms of Invoice : C&F Invoice Value : 186027.77 USD FOB Value : 14982608.25 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : DUFERCO S.A. SB Heading : COLD ROL GALVANISED COL COATED N/ALY No. of Containers : 7x20'
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Containers : 20 22G0 FCIU3019078, 20 22G0 FBIU0169806, 20 22G0 TCLU2158837, 20 22G0 FCIU2740372, 20 22G0 INBU3494307, 20 22G0

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.700X7[20']	996712				T	4,900.00	9.00	441.00	9.00	441.00	5,782.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							4,900.00		441.00		441.00	5,782.00	

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN 996712	% 9.00	Taxable 4,900.00	CGST 441.00	SGST 441.00	Total Amount Before Tax INR 4,900.00 Add : GST INR 882.00 Total Invoice Value INR 5,782.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 5,782.00 Tax Payable on Reverse Charges INR 0.00
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Payment Details :
Net Payable In Words (INR) Five Thousand Seven Hundred Eighty Two Only.

Remarks :

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.