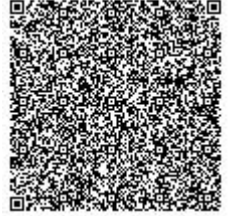


INVOICE



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 : f85da5c996ed08c973483f2aa759c133cfe4065de0ddcfa25143b2233e456f26 Acknowledgment : 12231624485557 03-Apr-2023 03:32:00

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/3803/22-23

Invoice Date : 31-Mar-2023

Due Date : 30-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07187/22-23

Job Type : Sea Export

SB Number : 8282747 **Date** : 06-Mar-2023
SB Type : Green - Drawback
MBL No. : 225636389 **Date** : 13-Mar-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 52 PKGS
Gross Weight : 204.435 MTS **Net Wt.** : 202.095 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MAERSK PITTSBURG **Voyage** : 309W
Destination : PORT HAMAD

Customer Ref. : WO - 401783986/ SAMIKSHA
Invoice Number : 22DV0000004605,4621 **Date** : 05-Mar-2023
Terms of Invoice : C&F
Invoice Value : 150891.37 USD
FOB Value : 12180371.50 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : TECHNICAL SUPPLIES & SERVICES CO. WLL
SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC
No. of Containers : 10x20'

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.800X10 INV NO.4605,4621	996712				T		8,000.00	9.00	720.00	9.00	720.00	9,440.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 8,000.00 720.00 720.00 9,440.00

Payment Details :

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

Total Amount Before Tax	INR	8,000.00
Add : GST	INR	1,440.00
Total Invoice Value	INR	9,440.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	9,440.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Nine Thousand Four Hundred Forty Only.

Remarks : S/B-SB NO.8282747,8282743 DT.06.03.23 XS-7187,7194

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