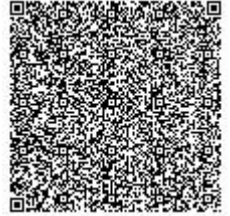


INVOICE



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 : 122319076014482 23-Nov-2023 01:14:00 **IRN** : fde4adf0cbdb0d10f9b2ca5471f15368ddeda696180e823dde7ef529e6d0d30

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/3101/23-24
Invoice Date : 23-Nov-2023
Due Date : 23-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05918/23-24
Job Type : Sea Export

| | | |
|-----------------------------------|-----------------------------|--|
| SB Number : 4977820 | Date : 30-Oct-2023 | Customer Ref. : WO-402029156 |
| SB Type : Green - Drawback | | Invoice Number : 23DV0000004373 Date : 29-Oct-2023 |
| MBL No. : MEDUUI619567 | Date : 11-Nov-2023 | Terms of Invoice : C&F |
| HBL No. : | Date : | Invoice Value : 82135.08 EUR |
| Consignment Type : FCL | Packages : 25 PKG | FOB Value : 6882163.18 INR |
| Gross Weight : 90.190 MTS | Net Wt. : 86.640 MTS | Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, |
| Custom House : JNPT | Chg. Wt. : 0.000 | Consignee Name : DUFERCO S.A. |
| Vessel : MSC CLORINDA - | Voyage : IS345A | SB Heading : COLD ROL GALVANISED COL COATED N/ALY |
| Destination : Gdynia | | No. of Containers : 4x20' |

Containers : 20 22G0 CAIU3008028, 20 22G0 BMOU2395658, 20 22G0 INBU3927407, 20 22G0 TCLU2143816

| Sr No | Description | SAC/HSN | Receipt Details | | | Tax Type | Non GST Exempt Value (INR) | Taxable Value (INR) | CGST | | SGST | | Total (INR) |
|---|---------------------------------|---------|-----------------|---------|------|----------|----------------------------|---------------------|------|--------|------|--------|-------------|
| | | | % | Taxable | CGST | | | | SGST | % | Tax | | |
| 1 | Agency Charges RS.700X4[20'] | 996712 | | | | T | 2,800.00 | 252.00 | 9.00 | 252.00 | 9.00 | 252.00 | 3,304.00 |
| T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total | | | | | | | 2,800.00 | 252.00 | | | | 252.00 | 3,304.00 |

| | | | | | | | | |
|--|----------------|----------|----------------|-------------|-------------|---------------------------------------|-----|----------|
| Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638 | SAC/HSN | % | Taxable | CGST | SGST | Total Amount Before Tax | INR | 2,800.00 |
| | 996712 | 9.00 | 2,800.00 | 252.00 | 252.00 | Add : GST | INR | 504.00 |
| | | | | | | Total Invoice Value | INR | 3,304.00 |
| | | | | | | Less : Advance Received | INR | 0.00 |
| | | | | | | Round-Off | INR | 0.00 |
| | | | | | | Net Payable | INR | 3,304.00 |
| Payment Details : | | | | | | Tax Payable on Reverse Charges | INR | 0.00 |

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

Remarks : RAKE NO. 33

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.