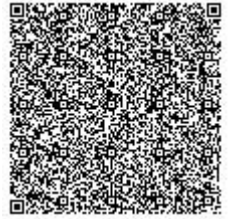


INVOICE



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 : 399e147f07da6f156898be0270ab79d9239ebf5c8a29dbaab62196db7429641e Acknowledgment : 122316254446899 04-Apr-2023 12:35:00

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/3836/22-23

Invoice Date : 31-Mar-2023

Due Date : 30-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07233/22-23

Job Type : Sea Export

SB Number : 8314091 **Date** : 07-Mar-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230339941 **Date** : 20-Mar-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 3 PKG
Gross Weight : 19.525 MTS **Net Wt.** : 19.400 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : NAVIOS CONSTELLAT **Voyage** : 3111
Destination : Thessaloniki

Customer Ref. : WO -401737125/TEJAS
Invoice Number : 22DV0000004654 **Date** : 07-Mar-2023
Terms of Invoice : C&F
Invoice Value : 14647.00 USD
FOB Value : 1140167.25 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : PAGOUNI S.A.
SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC
No. of Containers : 1x20'

Containers : 20 22G0 NIDU2317802

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.800X1	996712				T		800.00	9.00	72.00	9.00	72.00	944.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 800.00 72.00 72.00 944.00

Payment Details :

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

Total Amount Before Tax INR 800.00
Add : GST INR 144.00
Total Invoice Value INR 944.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 944.00
Tax Payable on Reverse Charges INR 0.00

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

E & O.E

Authorised Signatory