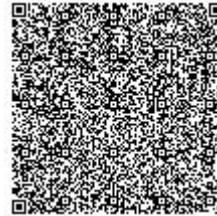


INVOICE



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 : a1311b0ca564f8e44f8a6b3d0e93e4285008dbeb27eca913c1e157d93f6ec589 Acknowledgment : 122316109514193 23-Mar-2023 11:59:00

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/3646/22-23

Invoice Date : 23-Mar-2023

Due Date : 22-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06995/22-23

Job Type : Sea Export

SB Number : 8077968 **Date** : 26-Feb-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230283760 **Date** : 10-Mar-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 4 PKG
Gross Weight : 24.950 MTS **Net Wt.** : 24.750 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : WAN HAI 502- **Voyage** : E110
Destination : Kaohsiung

Customer Ref. : WO -401772204/ SAMIKSHA
Invoice Number : 22DV0000004546 **Date** : 26-Feb-2023
Terms of Invoice : C&F
Invoice Value : 19708.88 USD
FOB Value : 1612109.77 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : CUMIC STEEL LIMITED
SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC
No. of Containers : 1x20'

Containers : 20 22G0 NIDU2316600

| 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 | 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 : A/C - JSW STEEL COATED

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