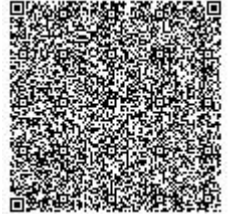


INVOICE



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 : da04b0f0a513b30b44081004c4428e3497543df4b59f24d4916fdf8323958baa Acknowledgment : 122316875311369 27-May-2023 06:05:00

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/0531/23-24

Invoice Date : 27-May-2023

Due Date : 26-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00211/23-24

Job Type : Sea Export

SB Number : 9234516	Date : 12-Apr-2023	Customer Ref. : WO -401851267/ RAJESH
SB Type : Green - Drawback		Invoice Number : 23DV0000000200 Date : 11-Apr-2023
MBL No. : 226591311	Date : 22-Apr-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 84927.15 USD
Consignment Type : FCL	Packages : 20 PKG	FOB Value : 6845419.87 INR
Gross Weight : 82.165 MTS	Net Wt. : 81.270 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ARABIAN DUCT FACTORY WLL
Vessel : CAP SAN VINCENT	Voyage : 315W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : PORT HAMAD		No. of Containers : 15x20'

Containers : 20 22G0 MSKU7684657, 20 22G0 MSKU7280594, 20 22G0 MRKU8042942, 20 22G0 MRKU7037237

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.800X15[20'] INV NOS. 23DV0000000200,237,318,319	996712		T		12,000.00	9.00	1,080.00	9.00	1,080.00	14,160.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 12,000.00 1,080.00 1,080.00 14,160.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 12,000.00 Add : GST INR 2,160.00 Total Invoice Value INR 14,160.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 14,160.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Fourteen Thousand One Hundred Sixty Only.

Remarks : XS/211,247,325,338, SB NO.9234516 D 12.04.23.9263805 D.13.04.23. 9322642 D. 15.04.23. 9326905 D 16.04.23

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.