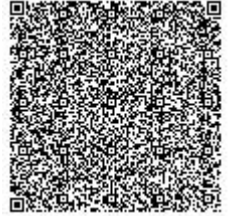


INVOICE



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 : e333399e10b4f8d87f4861a2975c3a861d76b00996517061b1c8ad0b52618a7a Acknowledgment : 122316875508831 27-May-2023 06:17:00

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/0534/23-24

Invoice Date : 27-May-2023

Due Date : 26-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00365,369/23-24

Job Type : Sea Export

SB Number : 9365189 **Date** : 18-Apr-2023
SB Type : White - Free/DEEC
MBL No. : MEDUIU1531600 **Date** : 29-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 14 PKG
Gross Weight : 63.890 MTS **Net Wt.** : 63.320 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CONTI COURAGE - **Voyage** : IU316A
Destination : Port of Spain

Customer Ref. : WO -401823045/VRUSHALI
Invoice Number : 23DV0000000370 **Date** : 17-Apr-2023
Terms of Invoice : CIF
Invoice Value : 69145.44 USD
FOB Value : 5180797.76 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : L.E.B. ENTERPRISES INC.
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 5x20'

Containers : 20 22G0 FBIU0306679, 20 22G0 MEDU3175371, 20 22G0 MEDU2880823

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.800X5[20']	996712		T		4,000.00	9.00	360.00	9.00	360.00	4,720.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 4,000.00 360.00 360.00 4,720.00

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

Total Amount Before Tax INR 4,000.00
Add : GST INR 720.00
Total Invoice Value INR 4,720.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 4,720.00
Tax Payable on Reverse Charges INR 0.00

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

Remarks : XS/365,369,SB NO.9365195,9365189 DT 18.04.23, INV NO.23DV0000000370,381

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.