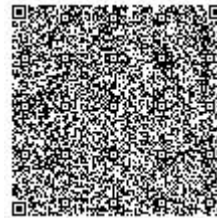


INVOICE



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

IRN : 93a90e2d4c693be442753a6ce837b954ccc263f0c74d850760e73d6920430a74 Acknowledgment : 122315691402792 11-Feb-2023 05:19:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABC17053B GSTIN : 27AABC17053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/3181/22-23 Invoice Date : 11-Feb-2023 Due Date : 13-Mar-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/05942/22-23 Job Type : Sea Export
---	--

SB Number : 6849253 Date : 10-Jan-2023 SB Type : Green - Drawback MBL No. : HLCUBO1230123361 Date : 18-Jan-2023 HBL No. : Date : Consignment Type : FCL Packages : 24 PKG Gross Weight : 100.565 MTS Net Wt. : 99.275 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : ARGOLIKOS Voyage : E147 Destination : Asuncion	Customer Ref. : WO - 40173567 / TEJAS Invoice Number : 22DV0000003489 Date : 09-Jan-2023 Terms of Invoice : C&F Invoice Value : 84839.18 USD FOB Value : 6519219.20 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : STEELFORCE NV SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC No. of Containers : 13x20'
--	---

Containers :

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.800X13(20') INV NO.3489/09.01.23,3526/11.01.23,3514/10.01.23	996712		T		10,400.00	9.00	936.00	9.00	936.00	12,272.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						10,400.00		936.00		936.00	12,272.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 10,400.00 Add : GST INR 1,872.00 Total Invoice Value INR 12,272.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 12,272.00 Tax Payable on Reverse Charges INR 0.00
--	--

Net Payable In Words (INR) Twelve Thousand Two Hundred Seventy Two Only.

Remarks : SB-6849253/10.01.2023,6891749,6872786 DT.11.01.2023. XS-5942,5965,5993. A/C-JSW STEEL COATED

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * 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.

E & O.E **Authorised Signatory**