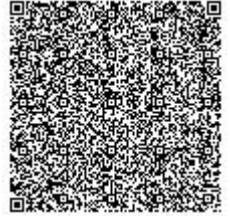


INVOICE



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 : 130aefa9971b27c3d9b446ce4a0aa962703c86238facbc460d96e49b84b96804 Acknowledgment : 122317523787686 24-Jul-2023 05:57:00

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/1457/23-24

Invoice Date : 24-Jul-2023

Due Date : 23-Aug-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/02300,2323/23-24

Job Type : Sea Export

SB Number : 1834447 **Date** : 18-Jun-2023
SB Type : Green - Drawback
MBL No. : MEDUIV383480 **Date** : 01-Jul-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 24 PKG
Gross Weight : 98.230 MTS **Net Wt.** : 96.495 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC MUNDRA VIII - **Voyage** : IU325A
Destination : Port of Spain

Customer Ref. : WO -401872456/ASHWINI
Invoice Number : 23DV0000001795 **Date** : 17-Jun-2023
Terms of Invoice : C&F
Invoice Value : 117197.42 USD
FOB Value : 8997100.12 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : STEEL-LINK B.V.
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 7x20'

Containers : 20 22G0 MSCU6934789, 20 22G0 TRHU1981775, 20 22G0 MSMU1813280, 20 22G0 FTAU1348238

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.700X7[20']	996712		T		4,900.00	9.00	441.00	9.00	441.00	5,782.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						4,900.00		441.00		441.00	5,782.00

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

Total Amount Before Tax INR 4,900.00
Add : GST INR 882.00
Round-Off INR 0.00
Total Invoice Value INR 5,782.00
Less : Advance Received INR 0.00
Net Payable INR 5,782.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Five Thousand Seven Hundred Eighty Two Only.

Remarks : SB NO.1834447 DT 18.06.23 1842526 DT 20.06.23, INV NO. 23DV0000001795,1835 , XS/2300,2323

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.