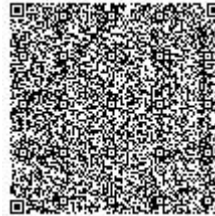


INVOICE



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 : 0f6bdf9df0b13125449aaf9f682037b0b711b21155aeb989ed649c008d40ad7d Acknowledgment : 122317243365135 29-Jun-2023 11:54:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahaar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B

GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/1044/23-24

Invoice Date : 29-Jun-2023

Due Date : 29-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01729/23-24

Job Type : Sea Export

SB Number : 1375310 **Date** : 29-May-2023
SB Type : White - Free/DEEC
MBL No. : HLCUBO12305AYYP2 **Date** : 17-Jun-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 125 PKGS
Gross Weight : 758.485 MTS **Net Wt.** : 748.025 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : ARGOLIKOS **Voyage** : E151
Destination : Asuncion

Customer Ref. : WO -401901411/RAJESH
Invoice Number : 23DV0000001522 **Date** : 29-May-2023
Terms of Invoice : C&F
Invoice Value : 193252.46 USD
FOB Value : 14740689.31 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : STEELFORCE NV
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 33x20'

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.700X33 SB-1375310/29.05.23 ,1386739,1405372/30.05.23 1447801/01.06.23,1480218/02.06.23, 1531892, 1536263,1544052/05.06.23	996712				T		23,100.00	9.00	2,079.00	9.00	2,079.00	27,258.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 23,100.00 2,079.00 2,079.00 27,258.00

Payment Details :

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

Total Amount Before Tax	INR	23,100.00
Add : GST	INR	4,158.00
Round-Off	INR	0.00
Total Invoice Value	INR	27,258.00
Less : Advance Received	INR	0.00
Net Payable	INR	27,258.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Seven Thousand Two Hundred Fifty Eight Only.

Remarks : INV-1522,1538,1550,1560,1567,1589,1609,1610 XS-1739,1770,1820,1835,1913,1916,1927

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