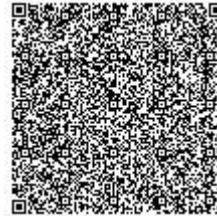


INVOICE



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 : 42216b2910c67e5d885cef6712b425fe1adf53b6de90afaa0f3d2c278c1186ae Acknowledgment : 122315833908175 25-Feb-2023 04:41:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahaar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3348/22-23

Invoice Date : 25-Feb-2023

Due Date : 27-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06027/22-23

Job Type : Sea Export

SB Number : 6973333 **Date** : 14-Jan-2023
SB Type : Green - Drawback
MBL No. : 224764401 **Date** : 27-Jan-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 70 PKG
Gross Weight : 440.750 MTS **Net Wt.** : 435.585 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN JUAN **Voyage** : 303W
Destination : Gdansk

Customer Ref. : WO - 401727733 / RUPEN
Invoice Number : 22DV0000003586 **Date** : 13-Jan-2023
Terms of Invoice : C&F
Invoice Value : 20840.00 USD
FOB Value : 1616135.95 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : STEMCOR LONDON LIMITED
SB Heading : PAINTED, VARNISHED OR COATED WITH
No. of Containers : 19x20'

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.800X19.INV NO.3586,3605,359 9,3637,3621,3681,3649	996712				T		15,200.00	9.00	1,368.00	9.00	1,368.00	17,936.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 15,200.00 1,368.00 1,368.00 17,936.00

Payment Details :

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

Total Amount Before Tax	INR	15,200.00
Add : GST	INR	2,736.00
Total Invoice Value	INR	17,936.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	17,936.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Seventeen Thousand Nine Hundred Thirty Six Only.

Remarks : SB-6973333/14.01.2023,6984324/15.01.2023, 6996515,6993652,6988964/16.01.2023,7018818,7018738,7022655/17.012023

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