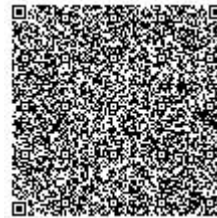


INVOICE



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 : e66e31a4ac3538e3ee36ca4a3fe65e6bd52d7d50219bc1696fd3370a7f66709 Acknowledgment : 122317034392586 09-Jun-2023 06:11:00

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/0787/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01374/23-24

Job Type : Sea Export

<p>SB Number : 1133774 Date : 19-May-2023</p> <p>SB Type : White - Free/DEEC</p> <p>MBL No. : HLCUBO1230571265 Date : 31-May-2023</p> <p>HBL No. : Date :</p> <p>Consignment Type : FCL Packages : 11 PKG</p> <p>Gross Weight : 47.445 MTS Net Wt. : 47.010 MTS</p> <p>Custom House : JNPT Chg. Wt. : 0.000</p> <p>Vessel : CYPRESS Voyage : 0MXF7W1MA</p> <p>Destination : Bridgetown</p>	<p>Customer Ref. : WO - 401871351/RAJESH</p> <p>Invoice Number : 23DV0000001186 Date : 18-May-2023</p> <p>Terms of Invoice : C&F</p> <p>Invoice Value : 54625.62 USD</p> <p>FOB Value : 3989558.11 INR</p> <p>Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,</p> <p>Consignee Name : BLUESCOPE STEEL AMERICA LLC</p> <p>SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)</p> <p>No. of Containers : 8x20'</p>
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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.800X8 INV NO.1186,1207,1280,1256	996712		T		6,400.00	9.00	576.00	9.00	576.00	7,552.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total	6,400.00	576.00	576.00	7,552.00
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<p>Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638</p>	<p>Total Amount Before Tax INR 6,400.00</p> <p>Add : GST INR 1,152.00</p> <p>Total Invoice Value INR 7,552.00</p> <p>Less : Advance Received INR 0.00</p> <p>Round-Off INR 0.00</p> <p>Net Payable INR 7,552.00</p> <p>Tax Payable on Reverse Charges INR 0.00</p>
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Net Payable In Words (INR) Seven Thousand Five Hundred Fifty Two Only.

Remarks : SB-1133774/19.05.23,1160791/20.05.23,1179185 ,1178697/21.05.23 JN-1374,1409,1437,1431

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