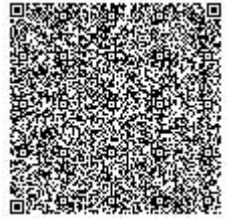


INVOICE



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 : b9137b23158438e79df0db898a38225cf188d40a1f96e2857c1be3a620852497 Acknowledgment : 122317034317008 09-Jun-2023 06:08:00

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/0785/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01372/23-24

Job Type : Sea Export

SB Number : 1130553 **Date** : 19-May-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230587023 **Date** : 29-May-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 80 COILS
Gross Weight : 533.555 MTS **Net Wt.** : 523.185 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : EXPRESS ROME **Voyage** : 3121
Destination : Venice

Customer Ref. : WO -401865095/RAJESH
Invoice Number : 23DV0000001184 **Date** : 18-May-2023
Terms of Invoice : CIF
Invoice Value : 107030.53 EUR
FOB Value : 9203975.66 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : ISOLPACK SPA
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 23x20'

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.800X23 INV NO.1184,1208,1258,1347,1348	996712				T		18,400.00	9.00	1,656.00	9.00	1,656.00	21,712.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 18,400.00 1,656.00 1,656.00 21,712.00

Payment Details :

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

Total Amount Before Tax INR 18,400.00
Add : GST INR 3,312.00
Total Invoice Value INR 21,712.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 21,712.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Twenty One Thousand Seven Hundred Twelve Only.

Remarks : SB-1130553/19.05.23,1160785/20.05.23./11786 99/21.05.23.1193140,1199730/22.05.23 XS-1410 ,1432,1454,1462

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