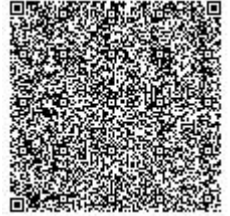


INVOICE



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 : 27AACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : db95131396d6156b95d139fb8cfad3886b9fd758de82287433436c7e43fa6112 Acknowledgment : 122316242885712 03-Apr-2023 01:30:00

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/3798/22-23

Invoice Date : 31-Mar-2023

Due Date : 30-Apr-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07252/22-23

Job Type : Sea Export

SB Number : 8333846	Date : 09-Mar-2023	Customer Ref. : WO - 401788054/ TEJAS
SB Type : Green - Drawback		Invoice Number : 22DV0000004700 Date : 08-Mar-2023
MBL No. : HLCUBO12302BCKQ9	Date : 26-Mar-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 99737.75 EUR
Consignment Type : FCL	Packages : 14 PKG	FOB Value : 8419418.21 INR
Gross Weight : 92.580 MTS	Net Wt. : 90.760 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : O'FELIZ - PAINEL LDA
Vessel : KYOTO EXPRESS	Voyage : 3311W	SB Heading : PAINTED, VARNISHED OR COATED WITH
Destination : Leixoes		No. of Containers : 25x20'

Containers : 20 22G0 GLDU9699651, 20 22G0 BMOU2287709, 20 22G0 CAIU3460953, 20 22G0 HLXU3272787

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.800X25[20] SB NO.8333846 DT 09.03.23,8362106 DT 10.03.23, 8391934 DT 11.03.23, 8412087 DT 12.03.23, 8446762 DT 14.03.23,8477407,8477411 DT .15.03.23	996712		T		20,000.00	9.00	1,800.00	9.00	1,800.00	23,600.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						20,000.00		1,800.00		1,800.00	23,600.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 20,000.00 Add : GST INR 3,600.00 Total Invoice Value INR 23,600.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 23,600.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twenty Three Thousand Six Hundred Only.

Remarks : JOB NO -7252,7294,7333,7361,7418,7446,7448, INV NOS 22DV0000004700,4712,4754,4781,4816,4826 ,4838

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.