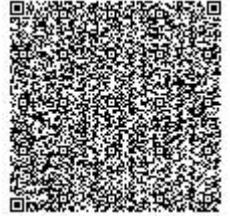


INVOICE



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 : 0036316bcba17e5d6022bbaa89ff12ea33ff082158f39cc76dfc6ecd0bd28c0 Acknowledgment : 122317027863305 09-Jun-2023 12:28:00

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/0768/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00843/23-24

Job Type : Sea Export

SB Number : 9701844	Date : 02-May-2023	Customer Ref. : WO -401872452/ PADMA
SB Type : White - Free/DEEC		Invoice Number : 23DV0000000886 Date : 01-May-2023
MBL No. : MEDUIU675191	Date : 13-May-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 26202.75 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 2010803.85 INR
Gross Weight : 24.375 MTS	Net Wt. : 24.150 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STEEL-LINK B.V.
Vessel : MSC MUMBAI VIII -	Voyage : IU318A	SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
Destination : Port of Spain		No. of Containers : 8x20'

Containers : 20 22G0 MEDU5760755

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.800X6[20']	996712		T		4,800.00	9.00	432.00	9.00	432.00	5,664.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 4,800.00 432.00 432.00 5,664.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 4,800.00 Add : GST INR 864.00 Total Invoice Value INR 5,664.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 5,664.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Five Thousand Six Hundred Sixty Four Only.

Remarks : XS/843,864,901, SB NO.9701844 DT 02.05.23.9728448 DT 03.05.23.9753039 DT 04.05.23,INV NOS - 23DV0000000886,889,899

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.