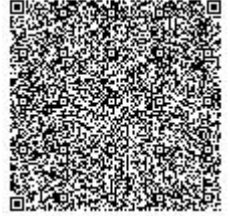


INVOICE



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 : 9bec2066ac7e210e4007dba95e8c670767e30ea14f572f14097d37fc993917b Acknowledgment : 122317034476569 09-Jun-2023 06:16:00

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/0791/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01373/23-24

Job Type : Sea Export

SB Number : 1133776 **Date** : 19-May-2023
SB Type : White - Free/DEEC
MBL No. : MEDUIU977571 **Date** : 27-May-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 32 COILS
Gross Weight : 198.335 MTS **Net Wt.** : 195.930 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC UNITED VIII - **Voyage** : IP321A
Destination : Gdynia

Customer Ref. : WO -401883632/BHAVESH
Invoice Number : 23DV0000001185 **Date** : 18-May-2023
Terms of Invoice : CIF
Invoice Value : 51291.25 EUR
FOB Value : 4366879.63 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : F.H.U.P BLACHODACH JANUSZ I BARTOSZ
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 8x20'

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.1185,1206,1281,1262	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

Payment Details :

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

Total Amount Before Tax INR 6,400.00
Add : GST INR 1,152.00
Total Invoice Value INR 7,552.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 7,552.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Seven Thousand Five Hundred Fifty Two Only.

Remarks : SB-1133776/19.05.23,1160788/20.05.23,1179188 ,1179001/21.05.23 XS-1373,1408,1434,1438

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