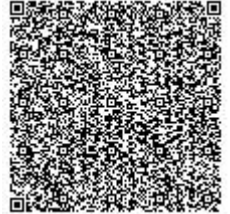


INVOICE



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 : ac6fb66e42acc9e54dee1b71e6fb212d2987dd5f7f34e7ad851f7cce05e9e9e9 Acknowledgment : 122316914111729 31-May-2023 01:19:00

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/0571/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00706,09,11,23,42,68,7

Job Type : Sea Export

SB Number : 9590995	Date : 27-Apr-2023	Customer Ref. : WO -401826505/MIJAY
SB Type : Green - Drawback		Invoice Number : 23DV0000000832 Date : 26-Apr-2023
MBL No. : MEDUIU585630	Date : 06-May-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 143916.16 EUR
Consignment Type : FCL	Packages : 18 PKG	FOB Value : 12350508.59 INR
Gross Weight : 128.925 MTS	Net Wt. : 126.690 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOMETAL S.R.L.
Vessel : MSC BENEDETTA XIII	Voyage : IS318A	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Gioia Tauro		No. of Containers : 45x20'

Containers : 20 22G0 GLDU9440510, 20 22G0 MEDU6565666, 20 22G0 FCUI3302236, 20 22G0 TEMU5077187, 20 22G0 MEDU3022109, 20

Sr No	Description	SAC/ HSN	Receipt Details	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
							%	Tax	%	Tax	
1	Custom O.T. Fees - On A/C of Client CASH NO. 10 / DT. 02.05.2023	996712		P	870.00						870.00
2	Agency Charges RS.800X45[20'] SB NO.9594076,9594065,9590995, 9602510 DT 27.04.23. 9626407 ,9634247 DT 28.04.23. 9643691 DT 29.04.23	996712		T		36,000.00	9.00	3,240.00	9.00	3,240.00	42,480.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total					870.00	36,000.00		3,240.00		3,240.00	43,350.00

Payment Details :

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

Total Amount Before Tax	INR	36,870.00
Add : GST	INR	6,480.00
Total Invoice Value	INR	43,350.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	43,350.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Forty Three Thousand Three Hundred Fifty Only.

Remarks : XS/709,711,706,723,742,768,771,INV NOS - 23DV0000000843,854,832,856,864,867,868,

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.