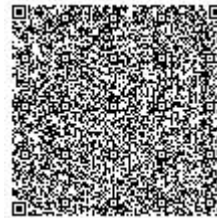


INVOICE



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 : edd6d1171d8b96585d03f74fff6098a41dcafeb1e3d5e119b3d81007ba24933 Acknowledgment : 122316782731795 19-May-2023 02:41:00

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/0434/23-24

Invoice Date : 19-May-2023

Due Date : 18-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07839/22-23

Job Type : Sea Export

SB Number : 8786715 **Date** : 27-Mar-2023
SB Type : Green - Drawback
MBL No. : HLCUBO12303AXLO6 **Date** : 12-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 16 PKG
Gross Weight : 112.460 MTS **Net Wt.** : 110.380 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : COSCO AMERICA **Voyage** : 3114
Destination : Valencia

Customer Ref. : WO - 401812386/ PADMA
Invoice Number : 22DV0000005129 **Date** : 26-Mar-2023
Terms of Invoice : CIF
Invoice Value : 128083.20 EUR
FOB Value : 10792711.51 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : PANELAIS PRODUCCIONES SA
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 30x20'

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.800X30[20'] SB NO.8786715/27.03.23,8859729/ 28.03.23,8896341/29.03.23,893057 2/30.03.23,9008616/01.04.23, 8975955,8991318/31.03.23	996712		T		24,000.00	9.00	2,160.00	9.00	2,160.00	28,320.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 24,000.00 2,160.00 2,160.00 28,320.00

Payment Details :

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

Total Amount Before Tax	INR	24,000.00
Add : GST	INR	4,320.00
Total Invoice Value	INR	28,320.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	28,320.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Eight Thousand Three Hundred Twenty Only.

Remarks : INV NO.5129,5131,5134,5136,5139,5140,5141. XS-7839,7866,7925,7953,8036,8012,8026

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