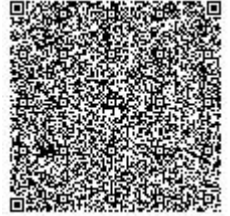


INVOICE



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 : 8d8b797f2ad86c33295c3e0174d6e885092f68e00a623a13467a29225326fd9a Acknowledgment : 122316244662230 03-Apr-2023 03:23:00

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/3801/22-23

Invoice Date : 31-Mar-2023
Due Date : 30-Apr-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07280,7378/22-23
Job Type : Sea Export

SB Number : 8354859 **Date** : 09-Mar-2023
SB Type : Green - Drawback
MBL No. : HLCUBO12302BHAF1 **Date** : 24-Mar-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 24 PKG
Gross Weight : 87.860 MTS **Net Wt.** : 85.015 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CMA CGM TITAN **Voyage** : 0PE61W1MA
Destination : Gdynia

Customer Ref. : WO -401788016/ RUPESH
Invoice Number : 22DV0000004705 **Date** : 09-Mar-2023
Terms of Invoice : C&F
Invoice Value : 82634.58 EUR
FOB Value : 6812627.90 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : CHENG MAO STEEL ENTERPRISES CO. LTD
SB Heading : PAINTED, VARNISHED OR COATED WITH
No. of Containers : 5x20'

Containers : 20 22G0 TEMU3418767, 20 22G0 UETU2832655, 20 22G0 FCIU4742610, 20 22G0 HLXU1089680

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.800X5[20']	996712		T		4,000.00	9.00	360.00	9.00	360.00	4,720.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 4,000.00 360.00 360.00 4,720.00

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

Total Amount Before Tax INR 4,000.00
Add : GST INR 720.00
Total Invoice Value INR 4,720.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 4,720.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Four Thousand Seven Hundred Twenty Only.

Remarks : SB NO.8354859 DT.09.03.23,8417662 DT 13.03.23 , INV NO.22DV0000004705,4802

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.