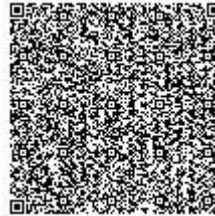


INVOICE



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 **State** : [27] MAHARASHTRA
PAN No : AAACA3307K **CIN** : U63040MH1972PTC015690

IRN : 3935a729396f9e9af870b6a3087b3215cefe32b78e730e33939cc35fd3bbe02d Acknowledgment : 122317159481774 21-Jun-2023 04:19:00

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/0958/23-24 Invoice Date : 21-Jun-2023 Due Date : 21-Jul-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/01521/23-24 Job Type : Sea Export
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SB Number : 1247065 Date : 24-May-2023 SB Type : White - Free/DEEC MBL No. : 227565659 Date : 02-Jun-2023 HBL No. : Consignment Type : FCL Packages : 68 PKGS Gross Weight : 391.475 MTS Net Wt. : 388.015 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : CAP SAN LAZARO Voyage : 321W Destination : Altamira	Customer Ref. : WO -401863521/ SNEHAL Invoice Number : 23DV0000001389 Date : 23-May-2023 Terms of Invoice : CIF Invoice Value : 140609.50 USD FOB Value : 10945753.54 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : IMPORTACION DE ACEROS Y DERIVADOS SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%) No. of Containers : 17x20'
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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.700X17 INV-1389,1410,1430,1478	996712		T		11,900.00	9.00	1,071.00	9.00	1,071.00	14,042.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						11,900.00		1,071.00		1,071.00	14,042.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 11,900.00 Add : GST INR 2,142.00 Round-Off INR 0.00 Total Invoice Value INR 14,042.00 Less : Advance Received INR 0.00 Net Payable INR 14,042.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Fourteen Thousand Forty Two Only.

Remarks : SB NO.1247065/24.05.23,1281965/25.05.23,129 9029/26.05.23,1348942/28.05.23 XS-1521,1579, 1601,1692

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * 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.

E & O.E **Authorised Signatory**