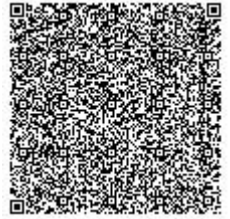


INVOICE



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 : 2f8e9a0cf833f9ddf9970a5db47895d2dc4d8ccd2684130b73c9d8ef7e130226 Acknowledgment : 122316915399731 31-May-2023 02:32:00

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/0581/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00034/23-24

Job Type : Sea Export

SB Number : 9080124 **Date** : 05-Apr-2023
SB Type : Green - Drawback
MBL No. : 226278402 **Date** : 14-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 21 PKG
Gross Weight : 79.275 MTS **Net Wt.** : 78.430 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : BSG BARBADOS **Voyage** : 315W
Destination : Sohar

Customer Ref. : WO -401841141/ VIJAY
Invoice Number : 23DV0000000062 **Date** : 04-Apr-2023
Terms of Invoice : C&F
Invoice Value : 80046.58 USD
FOB Value : 6486062.23 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : NATIONAL HEATERS INDUSTRIES CO.LLC
SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
No. of Containers : 4x20'

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.800X4 INV NO.062,081 | 996712 | | | | T | | 3,200.00 | 9.00 | 288.00 | 9.00 | 288.00 | 3,776.00 |

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 3,200.00 288.00 288.00 3,776.00

Payment Details :

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

Total Amount Before Tax INR 3,200.00
Add : GST INR 576.00
Total Invoice Value INR 3,776.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 3,776.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Three Thousand Seven Hundred Seventy Six Only.

Remarks : SB NO.9080124,9094893 /05.04.2023 XS-34,51

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