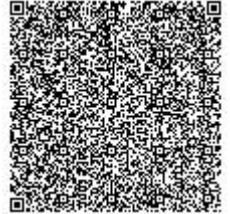


INVOICE



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 : 03d4ae034cb9ed042107578a27f8a284828bb416777b35b1402b772da8bcbba4 Acknowledgment : 122316282180428 06-Apr-2023 02:52:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0010/23-24

Invoice Date : 06-Apr-2023

Due Date : 06-May-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07519/22-23

Job Type : Sea Export

SB Number : 8537821	Date : 17-Mar-2023	Customer Ref. : WO - 401800440/ TEJAS
SB Type : Green - Drawback		Invoice Number : 22DV0000004876 Date : 16-Mar-2023
MBL No. : 225899543	Date : 31-Mar-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 132650.70 USD
Consignment Type : FCL	Packages : 26 PKG	FOB Value : 10076219.62 INR
Gross Weight : 118.920 MTS	Net Wt. : 117.390 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : MANUCHAR STEEL NV
Vessel : MAERSK GUATEMALA	Voyage : 312W	SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
Destination : Kingston		No. of Containers : 35x20'

Containers : 20 22G0 TRHU2057391, 20 22G0 TGHU1670215, 20 22G0 MRKU9393197, 20 22G0 MSKU5646909, 20 22G0 MRKU9447170

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.800X35[20'] SB NO.8537821,8537832 DT.17.03.23. 8565770,8567604 DT 18.03.23.8589885 DT 19.03.23. 8597346 DT.20.03.23	996712		T		28,000.00	9.00	2,520.00	9.00	2,520.00	33,040.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 28,000.00 2,520.00 2,520.00 33,040.00

Payment Details :

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

Total Amount Before Tax	INR	28,000.00
Add : GST	INR	5,040.00
Total Invoice Value	INR	33,040.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	33,040.00
Tax Payable on Reverse Charges	INR	0.00

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

Remarks : INV NO. 22DV0000004876,4889,4898,4911,4950,4988

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.