

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
ACK : 122319217967570 04-Dec-2023 11:38:00 **IRN** : 14fedd72bc1942eef29d61fa901b2d543456a63a5ec5c0d85cd6eb9466083526

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/3198/23-24
Invoice Date : 04-Dec-2023
Due Date : 03-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06232,33,34,06,07,23/23
Job Type : Sea Export

SB Number : 5325382	Date : 12-Nov-2023	Customer Ref. : WO-402062964
SB Type : Green - Drawback		Invoice Number : 23DV0000004439 Date : 11-Nov-2023
MBL No. : 067DX18072	Date : 24-Nov-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 140486.25 USD
Consignment Type : FCL	Packages : 32 PKG	FOB Value : 11567162.03 INR
Gross Weight : 188.985 MTS	Net Wt. : 187.315 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : HONG QUAN STEEL ENTERPRISE CO. LTD
Vessel : EVER UNITY	Voyage : E194	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Kaohsiung		No. of Containers : 36x20'

Containers : 20 22G0 WHLU0623700, 20 22G0 WHLU0437645, 20 22G0 WHSU2541994, 20 22G0 WHSU2557347, 20 22G0 WHSU2347150, 20

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Custom O.T. Fees - On A/C of Client CASH NO. 221 / DT. 20.11.2023	996712				P	550.00						550.00
2	Agency Charges RS. 700X36[20] SB NO.5310005,5313925,5320902 DT.11.11.23. 5325382,5325387,5325380 DT.12.11.23 , INV NO.4434,4435,4436,4439,4442,4440	996712				T		25,200.00	9.00	2,268.00	9.00	2,268.00	29,736.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							550.00	25,200.00		2,268.00		2,268.00	30,286.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN	%	Taxable	CGST	SGST	Total Amount Before Tax	INR	25,750.00
	996712	9.00	25,200.00	2,268.00	2,268.00	Add : GST	INR	4,536.00
						Total Invoice Value	INR	30,286.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	30,286.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Thirty Thousand Two Hundred Eighty Six Only.

Remarks : XS/6206,6207,6223,6232,6233,6234

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.

Signature Not Verified
 RAJENDRA SUNDAR SWAMI
 04.12.2023 18:21

E & O.E **Authorised Signatory**

CJA 11/149

REQUISITION FOR OVERTIME WORK

To, **THE ASSISTANT COMMISSIONER OF CUSTOMS**
Preventive Service

Sir, Please Permit the undermentioned work to be performed under Preventive supervision
at JASH RIY YARD from (time) 6 PM upto (time) MN on the 13/11/23 (date)
instant and depute the necessary staff of (i) Inspector (ii) P. O. (iii) Sepoyes.

DETAILS OF WORK & DISTANCE FROM DOCKS TO WAREHOUSE AND VICE VERSE

Rakentio 35
JSGV steel coated Products Ltd., Containers Scanning at
JASH RIY YARD under Preventive Supervision on dated 13/11/23

DATE 20/11/23 TIME 10am

Signature of Applicant of Authorized Agent

Cash No. 221

Amount Rs. 550/-

Date 20/11/23

Cashier

If Officer is not available
Time and Date give for
next day.

Posting Inspector

Work permitted under the supervision of

Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy If Noticed

Dinesh Kumar
20/11/23
DINESH KUMAR
INSPECTOR (PREVENTIVE OFFICER)
INDIAN CUSTOMS

P.O.

RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR E.P.T. STAFF

CERTIFIED THAT STAFF ATTENDED
FROM _____ INSTANT

Warehouse Receipt
20/11/23
Rs. 550/-
CASHIER/AUDITOR

POSTING SECTION
PLEASE COLLECT FEES FOR
EXTRA HOURS FROM _____ TO _____

Signature of Officer

Signature of Applicant of Authorized Agent