

**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** : 122318365495285 29-Sep-2023 04:31:00 **IRN** : bd22fc219e2fe233b7a3264fab3eb83795485884e86e2211f589a13324c01e14

**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/2324/23-24**  
**Invoice Date** : 29-Sep-2023  
**Due Date** : 29-Oct-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/04530/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 3766103	<b>Date</b> : 07-Sep-2023	<b>Customer Ref.</b> : WO -401981643
<b>SB Type</b> : White - Free/DEEC		<b>Invoice Number</b> : 23DV0000003427 <b>Date</b> : 06-Sep-2023
<b>MBL No.</b> : 230593277	<b>Date</b> : 15-Sep-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 103003.63 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 19 PKG	<b>FOB Value</b> : 8876681.41 INR
<b>Gross Weight</b> : 122.240 MTS	<b>Net Wt.</b> : 119.855 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : EURO ASIA STEEL TRADING LTD
<b>Vessel</b> : CAP SAN VINCENT	<b>Voyage</b> : 336W	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST
<b>Destination</b> : Thessaloniki		<b>No. of Containers</b> : 29x20'

**Containers** : 20 22G0 TCLU2532799, 20 22G0 MRKU8876734, 20 22G0 MSKU5927819, 20 22G0 TEMU2119041, 20 22G0 SUDU7598790

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. 55 DT. 11.09.2023	996712				P	300.00					300.00	
2	Agency Charges RS.700X29[20']  SB NO.3714747 DT.05.09.23. 3751488, 3753660 DT.06.09.23. 3684514 DT.04.09.23. 3766103,3777636,3777629 DT.07.09.23	996712				T		20,300.00	9.00	1,827.00	9.00	1,827.00	23,954.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>							<b>300.00</b>	<b>20,300.00</b>			<b>1,827.00</b>	<b>1,827.00</b>	<b>24,254.00</b>

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	<b>INR</b>	20,600.00
	996712	9.00	20,300.00	1,827.00	1,827.00	<b>Add : GST</b>	<b>INR</b>	3,654.00
						<b>Total Invoice Value</b>	<b>INR</b>	24,254.00
						<b>Less : Advance Received</b>	<b>INR</b>	0.00
						<b>Round-Off</b>	<b>INR</b>	0.00
						<b>Net Payable</b>	<b>INR</b>	24,254.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	0.00

**Net Payable In Words (INR)** Twenty Four Thousand Two Hundred Fifty Four Only.

**Remarks** : XS/4530,4538,4539,4489,4514,4467,4448, INV NOS - 3392,3407,3377,3419,3427,3442,3443

**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  
 CHAIRMAN, RAJENDRA SUNDAR SWAMI  
 SERIAL NUMBER-44FAP2118E0005544E79CDA16A12FD0A9C79F7  
 CD4400037E1E1956B316\_SdM...  
 Phone:00226602646ec8f6355c222c...0226997623664655b86c59ee51  
 cdf505  
 CID:2.5.4.85-0A294CCD2D6C1133E10034677351AB704DE0CE4  
 Out-Format: C=IN  
 30.09.2023 12:37

xs. 4514

CHA 11/149

REQUISITION FOR OVERTIME WORK

THE ASSISTANT COMMISSIONER OF CUSTOMS

Preventive Service

Sir,

Please permit the undermentioned work to be performed under Preventive supervision at Jasai R.Y. from (time) 2:00 P.M. upto (time) 6:00 P.M. on the 08/09/2023  
(Place of Work)  
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

ms. Jsw steel coated products by  
rake no- 26  
scanning of export containers at Jasai Rail yard  
under preventive supervision.

DATE 11.09.2023 TIME 10.00 AM



J.A. Manjrek  
Signature of Applicant of Authorised A

Cash No. <u>55</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision
Amount Rs. <u>300 L</u>		
Date <u>11.09.2023</u>		
Cashier	Posting Inspector	Posting Inspector

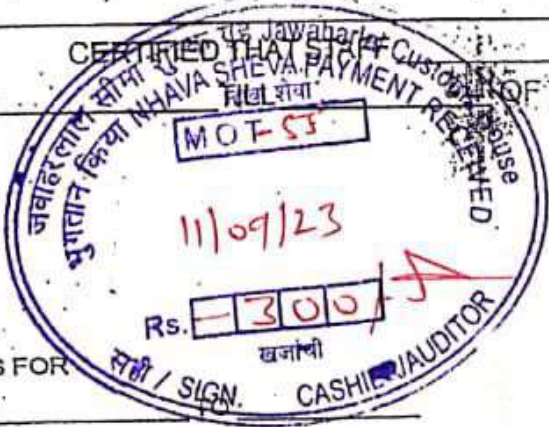
Certificate of the Officer and Report Regarding Discrepancy if Noticed

DATE

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

11/9/23  
BHASKAR MUKHERJEE  
PREVENTIVE OFFICER

FROM \_\_\_\_\_ ATTEM \_\_\_\_\_  
OF THE \_\_\_\_\_ INST \_\_\_\_\_



POSTING SECTION  
PLEASE COLLECT FEES FOR  
EXTRA HOURS FROM \_\_\_\_\_

Signature of Officer

Signature of Applicant of Authorised