

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 : 122318754566363 28-Oct-2023 10:58:00 **IRN** : ef18bd3a19ce9eef01130260d69345619354262b50cac904caf7bea5a5d7766

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/2740/23-24
Invoice Date : 28-Oct-2023
Due Date : 27-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05419,5388,5361/23-24
Job Type : Sea Export

SB Number : 4508781	Date : 09-Oct-2023	Customer Ref. : WO - 402030371
SB Type : Green - Drawback		Invoice Number : 23DV0000004028 Date : 09-Oct-2023
MBL No. : 231765806	Date : 20-Oct-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 15589.00 EUR
Consignment Type : FCL	Packages : 3 PKG	FOB Value : 1306065.54 INR
Gross Weight : 22.415 MTS	Net Wt. : 22.270 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KAMARIDIS GLOBAL WIRE S.A.
Vessel : MAERSK GIBRALTAR	Voyage : 341W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Piraeus		No. of Containers : 28x20'

Containers : 20 22G0 MRKU9805972

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. 116 DT. 12.10.2023	996712				P	750.00						750.00
2	Agency Charges RS. 700X28[20'] SB NO.4401786,4402023,4412939 DT.05.10.2023. 4436487 DT.06.10.2023. 4461661 DT.07.10.2023. 4508781 DT.09.10.2023	996712				T		19,600.00	9.00	1,764.00	9.00	1,764.00	23,128.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							750.00	19,600.00			1,764.00	1,764.00	23,878.00

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	20,350.00
	996712	9.00	19,600.00	1,764.00	1,764.00	Add : GST	INR	3,528.00
						Total Invoice Value	INR	23,878.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	23,878.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Three Thousand Eight Hundred Seventy Eight Only.

Remarks : XS/5316.5331.5344.5361.5388.5419. INV NOS - 3968,3971,3974,3977,3998,4028

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
 28.10.2023 13:25

205 X - 5344

CHA 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 JASAI RLY YARD from (time) 8 AM upto (time) 6 PM on the 12/10/2023 (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

Rail No. 31

Exported: JSW STEEL COATED PRODUCTS LIMITED

Scanning of exports containers on RAIL AT JASAI RAILWAY YARD on 12/10/2023 Under Preventive Supervision.

DATE 12/10/23

TIME 9 AM

Signature of Applicant or Authorised



Cash No. 116

Amount Rs. 750/-

Date 12/10/23

Cashier

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

Work permitted under the supervision

Posting Inspector

Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

Gautam 12/10/2023

DATE

P. O

गौतम

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

GAUTAM RAWAT

निवास्के अधिकारी

PREVENTIVE OFFICER

INDIAN CUSTOMS MUMBAI

CERTIFIED THAT STAFF

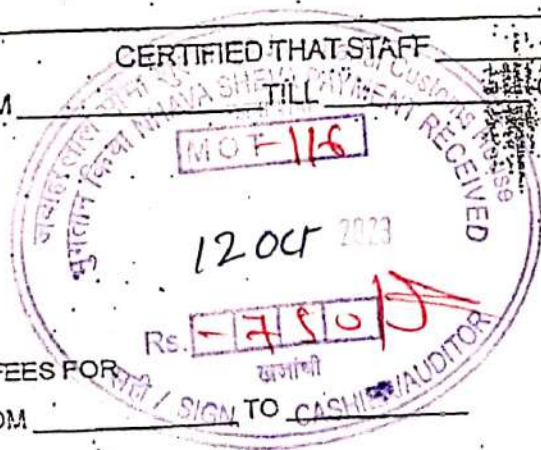
FROM

TILL

OF THE

ATTE

INS



POSTING SECTION

PLEASE COLLECT FEES FOR

EXTRA HOURS FROM

Signature of Officer

Signature of Applicant or Authorised