

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 : 122419624354896 04-Jan-2024 11:03:00 **IRN** : 1c0ffa96cc8d0d9dce56773858c2ad371093ac6685616bd67fb0a3d5a22f1d58

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/3607/23-24
Invoice Date : 04-Jan-2024
Due Date : 03-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06883/23-24
Job Type : Sea Export

SB Number : 5933468	Date : 11-Dec-2023	Customer Ref. : WO-402111371
SB Type : Green - Drawback		Invoice Number : 23DV0000004772 Date : 10-Dec-2023
MBL No. : 234013266	Date : 19-Dec-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 141381.18 USD
Consignment Type : FCL	Packages : 36 PKG	FOB Value : 11235296.05 INR
Gross Weight : 155.375 MTS	Net Wt. : 153.275 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TERNIUM PROCUREMENT S.A
Vessel : CAP SAN LAZARO	Voyage : 349W	SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
Destination : Acajutla		No. of Containers : 20x20'

Containers : 20 22G0 TCKU1747080, 20 22G0 MSKU5294006, 20 22G0 MRKU9352500, 20 22G0 MRKU7484174, 20 22G0 MSKU7688293, 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. 135 / DT. 12.12.2023	996712				P	550.00						550.00
2	Agency Charges RS. 700X20 [20'] SB NO.5885042 DT.08.12.23.59113 72,5920916 DT.09.12.23. 5929977 DT.10.12.23 , 5933468 DT. 11.12.2023 INV NO.4749,4758,4762,4772,4758	996712				T		14,000.00	9.00	1,260.00	9.00	1,260.00	16,520.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 550.00 14,000.00 1,260.00 1,260.00 17,070.00

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	14,550.00
	996712	9.00	14,000.00	1,260.00	1,260.00	Add : GST	INR	2,520.00
						Total Invoice Value	INR	17,070.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	17,070.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Seventeen Thousand Seventy Only.

Remarks : J/N - XS/6820,6847,6863,6877,6883

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
 04.01.2024 11:43

E & O.E **Authorised Signatory**

CIA 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 RIY YARD from (time) 6 PM upto (time) MN on the 11/12/23 (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

RAKE NO 38

Export: JSW STEEL COATED PRODUCTS LTD
Scanning of Export Containers at JASAI RIY YARD
Under Customs Preventive Supervision
DT. 11.12.23



DATE	TIME	Signature of Applicant of Authorized Agent
Cash No. <u>135</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. <u>550/-</u>		
Date <u>12/12/23</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy If Noticed

Actish

DATE 12/12/23 P.O.
RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR B.P.T. STAFF
INSPECTOR (PREVENTIVE OFFICER)
INDIAN CUSTOMS, MUMBAI

CERTIFIED THAT STAFF _____ ATTENDED
FROM _____ TILL _____ OF THE _____ INSTANT

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

