

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 : 122318033053810 02-Sep-2023 04:36:00 **IRN** : afedda64f6b7d0e4327dd5362640aa619f6e54142aa153a0b7cf06f1c25d8b75

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/2049/23-24 Invoice Date : 02-Sep-2023 Due Date : 02-Oct-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/04008/23-24 Job Type : Sea Export
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SB Number : 3275533 Date : 18-Aug-2023 SB Type : Green - Drawback MBL No. : 230188152 Date : 25-Aug-2023 HBL No. : Date : Consignment Type : FCL Packages : 10 PKG Gross Weight : 42.705 MTS Net Wt. : 42.250 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MAERSK GUATEMALA Voyage : 333W Destination : PORT HAMAD	Customer Ref. : WO - 401998161 Invoice Number : 23DV0000003094 Date : 18-Aug-2023 Terms of Invoice : C&F Invoice Value : 38870.00 USD FOB Value : 3171111.60 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : ARABIAN DUCT FACTORY WLL SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP No. of Containers : 14x20'
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Containers : 20 22G0 MRKU7073152, 20 22G0 MSKU3091890

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. 202 DT. 22.08.2023	996712				P	300.00					300.00	
2	Agency Charges RS.700X14[20']	996712				T		9,800.00	9.00	882.00	9.00	882.00	11,564.00

T: Taxable	P: Pure Agent	E: Exemption	R: Reverse Charge	N: Non Taxable	Sub Total	300.00	9,800.00	882.00	882.00	11,864.00
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Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>SAC/HSN</th> <th>%</th> <th>Taxable</th> <th>CGST</th> <th>SGST</th> </tr> <tr> <td style="text-align: center;">996712</td> <td style="text-align: center;">9.00</td> <td style="text-align: center;">9,800.00</td> <td style="text-align: center;">882.00</td> <td style="text-align: center;">882.00</td> </tr> </table>	SAC/HSN	%	Taxable	CGST	SGST	996712	9.00	9,800.00	882.00	882.00	<table border="0" style="width: 100%;"> <tr> <td>Total Amount Before Tax</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">10,100.00</td> </tr> <tr> <td>Add : GST</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">1,764.00</td> </tr> <tr> <td>Total Invoice Value</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">11,864.00</td> </tr> <tr> <td>Less : Advance Received</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Round-Off</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Net Payable</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">11,864.00</td> </tr> <tr> <td>Tax Payable on Reverse Charges</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> </table>	Total Amount Before Tax	INR	10,100.00	Add : GST	INR	1,764.00	Total Invoice Value	INR	11,864.00	Less : Advance Received	INR	0.00	Round-Off	INR	0.00	Net Payable	INR	11,864.00	Tax Payable on Reverse Charges	INR	0.00
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Payment Details : **Net Payable In Words (INR)** Eleven Thousand Eight Hundred Sixty Four Only.

Remarks : SB NO.3241637 DT.17.08.23., 3275533, 3296147 DT.18.08.23, INV NO.3041,3094,3080, J/N -4008,4033,3972

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * 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.

Signature Not Verified

RAJENDRA SUNDAR SWAMI
 ON: RAJENDRA SUNDAR SWAMI
 SERIAL NUMBER: 442AF2118E020554E79CDA16A12FD0A9C79F7
 CD: 4000007E1E1956B316_9aMm...
 Phone: 0022660646c8f6335c2222...
 CID: 2.5.4.85-0A0234CD206C1133E0...
 Out: Personal, Co-Br

11/149

To, THE ASSISTANT COMMISSIONER OF CUSTOMS
Preventive Service

Please Permit the undermentioned work to be performed under Preventive supervision
at JASAI RAIL YARD from (time) 10 AM upto (time) 2 PM on the 22/8/23 (date)
(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
RAKENA 24 JSW STEEL PRODUCTS LTD
Scanning of container at JASAI RAIL YARD and
Preventive Supervision on DATE 22/8/23

AS-3972

DATE <u>22/8/23</u>	TIME <u>10 am</u>	Signature of Applicant of Authorised Agent Work permitted under the supervision of
Cash No. <u>202</u>	If Officer is not available Time and Date give for next day.	
Amount Rs. <u>300/-</u>		
Date <u>22/8/23</u>		
Cashier	Posting Inspector	Posting Inspector



Certificate of the Officer and Report Regarding Discrepancy if Noticed

Nilish

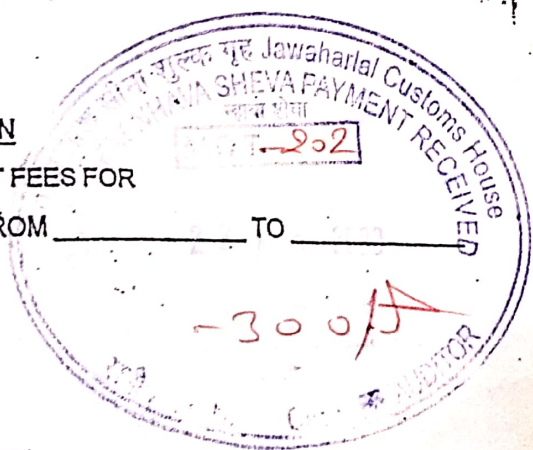
DATE 22/8/23

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

नितीश कुमार
NITISH KUMAR
निरीक्षक (निवारक अधिकारी)
INSPECTOR (PREVENTIVE OFFICER)
भारतीय सीमा शुल्क, मुंबई
INDIAN CUSTOMS MEMORAT

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

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



Signature of Officer

Signature of Applicant of Authorised Agent