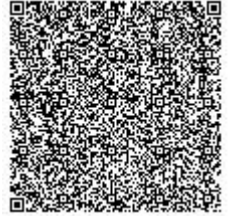


INVOICE



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

IRN : 080984fa22757d62e60df49f9fc1ddccc9902e17b171b298ab07976410904e2 Acknowledgment : 122316913242989 31-May-2023 12:31:00

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B
GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0565/23-24
Invoice Date : 31-May-2023
Due Date : 30-Jun-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/00466,468,568,579/23-2
Job Type : Sea Export

| | | |
|------------------------------------|------------------------------|--|
| SB Number : 9448045 | Date : 21-Apr-2023 | Customer Ref. : WO - 401848666/SNEHAL |
| SB Type : White - Free/DEEC | | Invoice Number : 23DV0000000487 Date : 19-Apr-2023 |
| MBL No. : MEDUIU559254 | Date : 05-May-2023 | Terms of Invoice : CIF |
| HBL No. : | Date : | Invoice Value : 175336.00 USD |
| Consignment Type : FCL | Packages : 40 PKG | FOB Value : 13272347.33 INR |
| Gross Weight : 163.155 MTS | Net Wt. : 161.600 MTS | Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, |
| Custom House : JNPT | Chg. Wt. : 0.000 | Consignee Name : ASE METALS NV |
| Vessel : MSC SILVANA - | Voyage : IU317A | SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%) |
| Destination : Port of Spain | | No. of Containers : 14x20' |

Containers : 20 22G0 MSMU1520929, 20 22G0 MSMU2719685, 20 22G0 MSDU2944798, 20 22G0 MSDU2120860, 20 22G0 MSMU1887405, 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. 656 / DT. 28.04.2023 | 996712 | | P | 600.00 | | | | | | 600.00 |
| 2 | Agency Charges RS.800X14[20'] | 996712 | | T | | 11,200.00 | 9.00 | 1,008.00 | 9.00 | 1,008.00 | 13,216.00 |
| T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total | | | | | 600.00 | 11,200.00 | | 1,008.00 | | 1,008.00 | 13,816.00 |

| | |
|--|--|
| Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638 | Total Amount Before Tax INR 11,800.00 Add : GST INR 2,016.00 Total Invoice Value INR 13,816.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 13,816.00 Tax Payable on Reverse Charges INR 0.00 |
|--|--|

Net Payable In Words (INR) Thirteen Thousand Eight Hundred Sixteen Only.

Remarks : XS/466,468,568,579,SB NO.9448045,9455091 D 21.04.23 9495076,9505913 DT.24.04.23,INV NO.23DV0000000487,555,691,727

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
ON:RAJENDRA SUNDAR SWAMI
SERIALNUMBER=44F8AF2118E0D9554E79CDA16A12FD8A9C79F7
CD=400037E1E1956B316_9dMm97462269976239644655b86c59ee51
c8f8d0
OID.2.5.4.85=0A234CD2D6C1133E1003467751AB704DE0CE4
OutFormat: C=IN
01.06.2023 10:58

Job NO- 466

CB NO. 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
Jasai R.Y. from (time) MIN upto (time) 6.00 AM on the 28/04/23 (Date)
instant and depute the necessary staff of (i) Inspector (ii) P. O. (iii) Sepoyas.

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

M/s. Jsw steel coated products 19
Rake no. 5.

Scanning of export containers at Jasai rail yard under preventive supervision of ATC Global

| | | |
|---|--|--|
| DATE <u>28/04/23</u> TIME <u>10:00 AM</u> | | Signature of Applicant of Authorized Agent |
| Cash No. <u>656</u> | If Officer is not available Time and Date give for next day. | Work permitted under the supervision of. |
| Amount Rs. <u>600/-</u> | | |
| Date <u>28.04.23</u> | | |
| Cashier | Posting Inspector | Posting Inspector |

Certificate of the Officer and Report Regarding Discrepancy If Noticed

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

Prasad B. Pillai CERTIFIED THAT STAFF _____ ATTENDED
प्रसाद बी. पिल्लै FROM _____ TILL _____ OF THE _____ INSTANT
Preventive Officer
निवारक अधिकारी
Mumbai Customs

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



Signature of Officer

Signature of Applicant of Authorized Agent..