

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 : 122419781842638 16-Jan-2024 01:05:00 **IRN** : 31f7b5ee37efad4b82231fe0bfc211824aa32c8391766f3869442a5f21e02751

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/3772/23-24
Invoice Date : 16-Jan-2024
Due Date : 15-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07502/23-24
Job Type : Sea Export

SB Number : 6485890	Date : 03-Jan-2024	Customer Ref. : WO-402126799
SB Type : Green - Drawback		Invoice Number : 23DV0000005023 Date : 03-Jan-2024
MBL No. : 234313620	Date : 10-Jan-2024	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 19128.63 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 1571104.00 INR
Gross Weight : 21.360 MTS	Net Wt. : 21.090 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : QATAR AIR DISTRIBUTION NETWORK
Vessel : MAERSK BOSTON	Voyage : 402W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : PORT HAMAD		No. of Containers : 4x20'

Containers : 20 22G0 TCKU1142417

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. 58 / DT. 05.01.2024	996712				P	600.00						600.00
2	Agency Charges RS. 700X4[20] SB NO. 6154050 DT.19.12.23. 6223636 DT.22.12.23. 6467108 DT.02.01.24. 6485890 DT.03.01.24, INV NO.4843,4847,5016,5023	996712				T		2,800.00	9.00	252.00	9.00	252.00	3,304.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							600.00	2,800.00		252.00		252.00	3,904.00

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	3,400.00
	996712	9.00	2,800.00	252.00	252.00	Add : GST	INR	504.00
						Total Invoice Value	INR	3,904.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	3,904.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Three Thousand Nine Hundred Four Only.

Remarks : J/N - XS/7112,7193,7487,7502,

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
 16.01.2024 15:11

JAW. 7112

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 JAM RAY YARD from (time) M / IV upto (time) 6:00 AM on the 5/11/2024 (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: 40 JSW STEEL COATED Products 401
Scanning of exports container at JAM RAY YARD
Under Customs Preventive Supervision



DATE 5/11/2024

TIME 10:00 AM

Signature of Applicant or Authorized Agent

Cash No. 58
Amount Rs. 600/-
Date 05/11/2024

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

Work permitted under the supervision of

Cashier

Posting Inspector

Posting Inspector

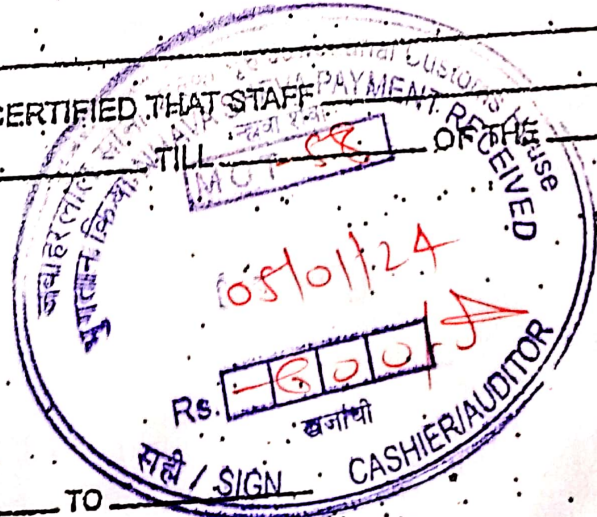
Certificate of the Officer and Report Regarding Discrepancy If Noticed

(NITISH KUMAR) (PREVENTIVE OFFICER) DATE 5/11/23

P.O.

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

CERTIFIED THAT STAFF PAYMENT RECEIVED ATTENDED
FROM _____ TILL _____ OF THIS INSTANT



POSTING SECTION

PLEASE COLLECT FEES FOR
EXTRA HOURS FROM _____ TO _____