

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 : 1f2c3fc90d7a02f40cc3972b8e4859b9816c0ccc5cd79d242dab849523a202e Acknowledgment : 122316915580713 31-May-2023 02:41:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABC17053B GSTIN : 27AABC17053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/0584/23-24 Invoice Date : 31-May-2023 Due Date : 30-Jun-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/00011/23-24 Job Type : Sea Export
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SB Number : 9048316 Date : 03-Apr-2023 SB Type : Green - Drawback MBL No. : MEDUIU338410 Date : 15-Apr-2023 HBL No. : Consignment Type : FCL Packages : 9 PKG Gross Weight : 63.515 MTS Net Wt. : 62.345 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC MARGRIT - Voyage : IS315A Destination : Valencia	Customer Ref. : WO -401812386/ PADMA Invoice Number : 23DV0000000005 Date : 02-Apr-2023 Terms of Invoice : CIF Invoice Value : 71270.65 EUR FOB Value : 5945620.86 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : PANELAIS PRODUCCIONES SA SB Heading : COLD ROL GALVANISED COL COATED N/ALY No. of Containers : 14x20'
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Containers :

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.454/10.4.2023	996712		P	550.00						550.00
2	Agency Charges RS.800X14 INV NO.005,0036,0018,0106	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					550.00	11,200.00		1,008.00		1,008.00	13,766.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 11,750.00 Add : GST INR 2,016.00 Total Invoice Value INR 13,766.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 13,766.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Thirteen Thousand Seven Hundred Sixty Six Only.

Remarks : SB-9048316/3.04.23,9061851/4.04.23,9118673/ 06.04.23 XS-11,27,22,69

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 <small>RAJENDRA SUNDAR SWAMI ON:RAJENDRA SUNDAR SWAMI SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7 CD=4000307E1E1956B316 S=AMM P=202309762960465586c59ee51 cdf505 DID:2.5.4.85-0A234CCD2D6C1133E10034677351ABF04DE0CE4 Out:Parasit, Co-IN 01.06.2023 11:04</small>
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Rate no. 1/7.4.23 Job NO-11

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 R. from (time) 6.00 pm upto (time) 11.00 PM on the 07/04/23 (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

m/s. JSW steel coated products p. by scanning of export containers at Jasai rail yard under preventive supervision. Rate no. 001 For ATG 5106

DATE 10.04.23 TIME 10.00 AM Signature of Applicant/Authorised A

Cash No. 454 5561	If Officer is not available Time and Date give for next day.	Work permitted under the supervision.
Amount Rs. 10.04.23		
Date		
Cashier	Posting Inspector	Posting Inspector

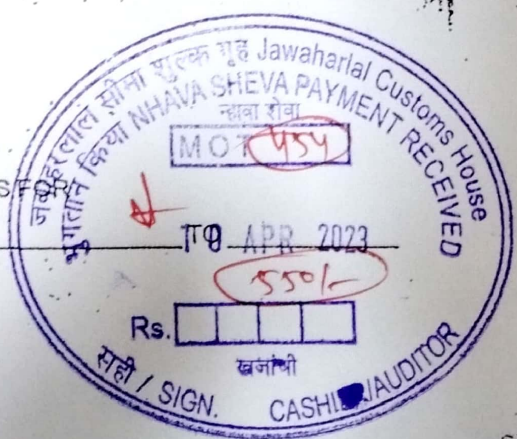
Certificate of the Officer and Report Regarding Discrepancy if Noticed
10/04/23
BHARAT BANSAL
भारत बंसल
ऑफिसर, मुंबई
OFFICER, MUMBAI

P. O.

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

CERTIFIED THAT STAFF FROM _____ TILL _____ OF THE _____ INST

POSTING SECTION
PLEASE COLLECT FEES FOR
EXTRA HOURS FROM



Signature of Officer

Signature of Applicant of Authorise