

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 : 89aa8241b05ec520f76b4da8d1bc9dcd9367091fd10d04dbf0ef1bf3ea1ed629 Acknowledgment : 122316253542594 04-Apr-2023 11:47:00

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/3829/22-23 Invoice Date : 31-Mar-2023 Due Date : 30-Apr-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/07189/22-23 Job Type : Sea Export
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SB Number : 8282730 Date : 06-Mar-2023 SB Type : Green - Drawback MBL No. : 225937265 Date : 19-Mar-2023 HBL No. : Consignment Type : FCL Packages : 11 PKG Gross Weight : 42.385 MTS Net Wt. : 41.890 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MAERSK PITTSBURG Voyage : 309W Destination : PORT HAMAD	Customer Ref. : WO -401791320/ VIJAY Invoice Number : 22DV0000004606 Date : 05-Mar-2023 Terms of Invoice : C&F Invoice Value : 114220.31 USD FOB Value : 9221261.84 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : HAMAD BIN KHALID CONTRACTING W.L.L SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC No. of Containers : 2x20'
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Containers : 20 22G0 MRKU8701736, 20 22G0 MSKU5043654

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	996712				P	550.00					550.00	
2	Agency Charges RS.800X2 INV NO.4606,4631	996712				T		1,600.00	9.00	144.00	9.00	144.00	1,888.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total	550.00	1,600.00	144.00	144.00	2,438.00
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Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 2,150.00 Add : GST INR 288.00 Total Invoice Value INR 2,438.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 2,438.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Two Thousand Four Hundred Thirty Eight Only.

Remarks : SB NO. 8282730 DT 06.03.23, 8314165 DT.07.03.23 XS-7189,7228

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=4M P=202309040411001 Phone=90226802646c8f6335c1222 60226997629684655b86c59ee51 cdf500 CID.2.5.4.85-0A294CDD28C11331E0034677351AB704DE0CE4 O=Hershey, C=IN 05.04.2023 09:25</small>
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XS 7189

CHA 11/149

REQUISITION FOR OVERTIME WORK

To, THE ASSISTANT COMMISSIONER OF CUSTOMS
Preventive Service

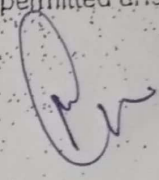
Sir, Please Permit the undermentioned work to be performed under Preventive supervision at Jasa R. Yard from (time) 6:00 PM upto (time) 11:00 PM on the 09/03/23 (Place of Work) instant and depute the necessary staff of (i) Inspector (ii) P. O. (iii) Sepoyes.

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

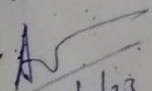
m/s. JSW steel coated products by Rake no. 10. Scanning of export containers at Jasa R. Yard rail yard under preventive supervision.



DATE 10.03.23 TIME 10.00 AM Signature of Applicant or Authorised AG

Cash No. <u>98</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of 
Amount Rs. <u>550 L</u>		
Date: <u>10/03/23</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed


10/3/23

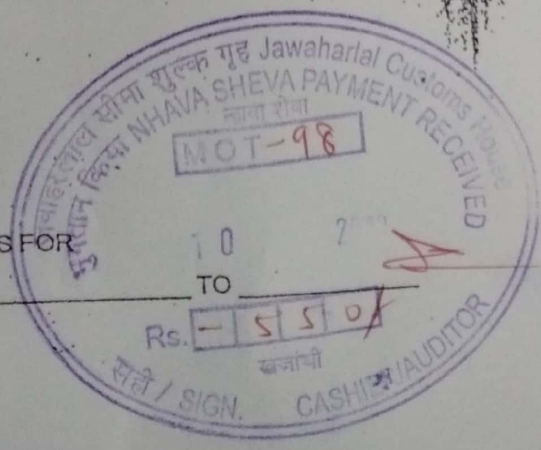
अरुणव
ARNAV
Preventive Officer
INDIAN CUSTOMS

DATE _____ P.O. _____

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

CERTIFIED THAT STAFF _____ ATTEN
FROM _____ TILL _____ OF THE _____ INST.

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



Signature of Applicant or Authoriser