

**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 : 3dbf4274c3a27bf0fba08b4aa922ef55b7c51fd431ff12b5cb33e7c95b2e883      Acknowledgment : 122316244539127 03-Apr-2023 03:16:00

**Customer :**  
**TCI Concor Multimodel Solutions Pvt Ltd.**  
807, 8th Floor,  
Windfall, Shahar Plaza Complex,  
J.B Nagar , Andheri East  
Mumbai - 400047,India  
**PAN No** : AABCI7053B  
**GSTIN** : 27AABCI7053B2ZV      **State** : [27] Maharashtra

**Invoice No. :** XSMUM/3802/22-23  
**Invoice Date :** 31-Mar-2023  
**Due Date :** 30-Apr-2023  
**Place of Supply :** [27] Maharashtra  
**Job Number :** XS/NHS/07295,7332,60,79/22-23  
**Job Type :** Sea Export

<b>SB Number</b> : 8362102	<b>Date</b> : 10-Mar-2023	<b>Customer Ref.</b> : WO -401791617/TEJAS
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 22DV0000004713 <b>Date</b> : 09-Mar-2023
<b>MBL No.</b> : HLCUBO12302BHCD6	<b>Date</b> : 24-Mar-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 171060.98 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 48 PKG	<b>FOB Value</b> : 14125669.06 INR
<b>Gross Weight</b> : 176.720 MTS	<b>Net Wt.</b> : 170.545 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : HONG QUAN STEEL ENTERPRISE CO. LTD
<b>Vessel</b> : CMA CGM TITAN	<b>Voyage</b> : OPE61W1MA	<b>SB Heading</b> : PAINTED, VARNISHED OR COATED WITH
<b>Destination</b> : Gdynia		<b>No. of Containers</b> : 14x20'

**Containers** : 20 22G0 GLDU5582712, 20 22G0 TEMU1859212, 20 22G0 CAIU2673960, 20 22G0 FCIU2474333, 20 22G0 UACU3853508, 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	996712		P	550.00						550.00
2	Agency Charges RS.800X14[20'] SB NO. 8362102 DT 10.03.23, 8391941 DT 11.03.23, 8412090 DT.12.03.23, 8417664 DT.13.03.2023, INV NO.22DV0000004713,4753 ,4780,4803	996712		T		11,200.00	9.00	1,008.00	9.00	1,008.00	13,216.00
<b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b>					<b>550.00</b>	<b>11,200.00</b>		<b>1,008.00</b>		<b>1,008.00</b>	<b>13,766.00</b>

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

**Remarks :**

**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=44F8AF2118E029544E79CDA16A12FDM9C79F7  
 CD=400037E1E1956B316\_S&M&P=022699762964465586c59ee51  
 cdf5d5  
 QID.2.5.4.85-0A294CCD2D6C1133E10034677351AB704DE0CE4  
 OutFormat: C=IN

04.04.2023 18:05

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 Yard from (time) 6.00 PM upto (time) 11 PM on the 16/03/2023 (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

M/s JSW steel coated products Ltd  
Rate No. 11  
Scanning of Export containers at Jasai Railway.  
Under Preventive supervision.



DATE 17/03/2023 TIME 10.00 AM

Signature of Applicant of Authorized AG

Cash No. <u>200</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. <u>550/-</u>		
Date <u>17/03/23</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

17/03  
अक्षय आशिष मोहिते  
AKSHAY ASHISH MOHITE  
निवारक अधिकारी मुंबई  
PREVENTIVE OFFICER MUMBAI  
DATE

P. O.

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

CERTIFIED THAT STAFF \_\_\_\_\_ ATTEN  
FROM \_\_\_\_\_ OF THE \_\_\_\_\_ INST.



POSTING SECTION  
PLEASE COLLECT FEES FOR  
EXTRA HOURS FROM \_\_\_\_\_

Signature of Officer

Signature of Applicant of Authorized