

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 : d39fc0318b9050207a5352d3dd5a199b50aefbf997d4890e73b0bd663edcc62b Acknowledgment : 122315773542084 20-Feb-2023 03:25:00

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/3266/22-23 Invoice Date : 20-Feb-2023 Due Date : 22-Mar-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06324/22-23 Job Type : Sea Export
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SB Number : 7290501 Date : 27-Jan-2023 SB Type : Green - Drawback MBL No. : HLCUBO12301APLF6 Date : 08-Feb-2023 HBL No. : Date : Consignment Type : FCL Packages : 31 PKG Gross Weight : 136.985 MTS Net Wt. : 135.150 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : YANTIAN EXPRESS Voyage : 2305W Destination : Altamira	Customer Ref. : WO -401735850 / VIJAY Invoice Number : 22DV0000003958 Date : 26-Jan-2023 Terms of Invoice : C&F Invoice Value : 109944.00 USD FOB Value : 8372689.20 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : PAPALOTES FELIZARDO ELIZONDO SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC No. of Containers : 34x20'
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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	996712				P	1,000.00						1,000.00
2	Agency Charges RS.800X34 INV NO.3958,3967,3988,3993,3995	996712				T		27,200.00	9.00	2,448.00	9.00	2,448.00	32,096.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							1,000.00	27,200.00		2,448.00		2,448.00	33,096.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 28,200.00 Add : GST INR 4,896.00 Total Invoice Value INR 33,096.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 33,096.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Thirty Three Thousand Ninety Six Only.

Remarks : SB-7290501/27.01.2023,7327290/28.01.2023, 7349420,7351602,7352758/29.01.2023,XS-6324, 6341,6369,6377,6382. A/C-JSW STEEL

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=44F8AF2118E029544E79CDA16A12FD0A9C79F7 CD=400037E1E1956B1F6. Sd/Mahesh/20230220121011 Phone=9022960564fec8f6355c12234-06226997629664655b6c59ee51 cdf505 CID.2.5.4.85-0A0294CCD2D6C11335E0034677351AB704DE0CE4 Out/Personal, Co-oh 13.03.2023 12:30 </small>
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THE ASSISTANT COMMISSIONER OF CUSTOMS
Preventive Services

Please Permit the undermentioned work to be performed under Preventive supervision
at Jasa Rail yard from (time) 2:00 PM upto (time) 6:00 PM on the 31/1/2023
(Place of Work)
and depute the necessary staff of (i) Inspector (ii) P. O. (iii) Sepoyes.

IN TAILS OF WORK & DISTANCE FROM DOCKS TO WAREHOUSE AND VICE VERSE
M/S JSW STEEL COATED PRODUCTS LTD.
RAKE NO-5 SCANNING AT JASA RAIL YARD
AT 31/1/2023 ON PREVENTIVE SUPERVISION

RAKE NO. 5

11/149
M/s. A.T.C. (Clearing & Shipping) Pvt. Ltd.
412, Freight Forwarders Promoters Group Society,
Opp. JNPT-Township, 1st Floor, Sector 1, Ulan,
Navi Mumbai - 401 007.
Tel. No. 022-2749012

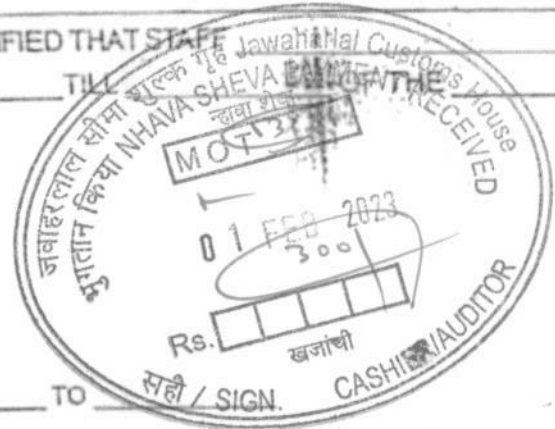
DATE <u>31/1/2023</u>	TIME	Signature of Applicant of Authority
Cash No. <u>13</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. - <u>300 = 00</u>		
Date <u>01/02/23</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

01/02/23
अक्षय आशिष मोहिते
AKSHAY ASHISH MOHITE
निवारक अधिकारी, मुंबई
PREVENTIVE OFFICER, MUMBAI

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

CERTIFIED THAT STAFF _____ AT
FROM _____ TILL _____



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

Signature of Officer

Signature of Applicant of Authority