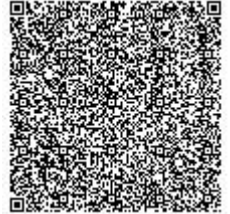


**INVOICE**



**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** : 122319227649725 04-Dec-2023 06:19:00 **IRN** : 18cf7d61cce79110ad2a787905f05e6995169c7ba5ad81a1fc6dde5e17788ff0

**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/3211/23-24**  
**Invoice Date** : 04-Dec-2023  
**Due Date** : 03-Jan-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06239,40,43,44,49,53,/2  
**Job Type** : Sea Export

<b>SB Number</b> : 5328877	<b>Date</b> : 13-Nov-2023	<b>Customer Ref.</b> : WO - 402079377
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004450 <b>Date</b> : 12-Nov-2023
<b>MBL No.</b> : MEDUUI997328	<b>Date</b> : 24-Nov-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 115899.90 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 18 PKG	<b>FOB Value</b> : 9846303.71 INR
<b>Gross Weight</b> : 120.215 MTS	<b>Net Wt.</b> : 117.915 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> : ISOLPACK SPA
<b>Vessel</b> : MSC MELISSA -	<b>Voyage</b> : IE346A	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST
<b>Destination</b> : Gioia Tauro		<b>No. of Containers</b> : 39x20'

**Containers** : 20 22G0 UETU2595300, 20 22G0 CAIU3822543, 20 22G0 TCKU3769664, 20 22G0 TGHU1861844, 20 22G0 MEDU3365854

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. 222 / DT. 20.112023	996712				P	300.00						300.00
2	Agency Charges RS. 700X39[20]  SB NO.5328877,5328902 DT.13.11.23.5339482,5339480 DT.14.11.23.5350850,5357757 DT.15.11.23., INV NO.4450,4456,4462,4469,4478,4485	996712				T		27,300.00	9.00	2,457.00	9.00	2,457.00	32,214.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>							<b>300.00</b>	<b>27,300.00</b>		<b>2,457.00</b>		<b>2,457.00</b>	<b>32,514.00</b>

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	<b>INR</b>	27,600.00
	996712	9.00	27,300.00	2,457.00	2,457.00	<b>Add : GST</b>	<b>INR</b>	4,914.00
						<b>Total Invoice Value</b>	<b>INR</b>	32,514.00
						<b>Less : Advance Received</b>	<b>INR</b>	0.00
						<b>Round-Off</b>	<b>INR</b>	0.00
						<b>Net Payable</b>	<b>INR</b>	32,514.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	0.00

**Net Payable In Words (INR)** Thirty Two Thousand Five Hundred Fourteen Only.

**Remarks** : XS/6239,6240,6249,6253,6243,6244

**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  
04.12.2023 18:21  
  
**Authorised Signatory**

CJA 11/149

REQUISITION FOR OVERTIME WORK

To, **THE ASSISTANT COMMISSIONER OF CUSTOMS**  
Preventive Serice

Sir, Please Permit the undermentioned work to be performed under Preventive supervision  
at JASH RIY YARD from (time) 10 am upto (time) 2 pm on the 20/11/23 (date)  
instant and depute the necessary staff of (I) Inspector (II) P. O. (III) Sepoyas.

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

RAKENO: 36  
JSW steel coated products Ltd, Containers Scanning at  
JASH RIY YARD under Preventive Supervision on D. 20/11/23

DATE <u>20/11/23</u>	TIME <u>10 am</u>	Signature of Applicant of Authorised Agent
Cash No. <u>222</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. <u>300/-</u>		
Date <u>20/11/23</u>	Posting Inspector	Posting Inspector



Certificate of the Officer and Report Regarding Discrepancy If Noticed

Dinesh  
20/11/23  
दिनेश कुमार  
DINESH KUMAR  
निरीक्षक (प्रीवेंटिव ऑफिसर)  
INSPECTOR (PREVENTIVE OFFICER)  
भारतीय कस्टम, मुंबई  
INDIAN CUSTOMS, MUMBAI

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

CERTIFIED THAT STAFF OF THE ATTENDED  
FROM \_\_\_\_\_ TILL \_\_\_\_\_ INSTANT



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

Signature of Applicant of Authorised Agent.